TSD File Inventory Index

Date: July 14,2008 Initial: Cm Guerra

| cility Identification: Number: | | & To givening Center One Lellar Sete | • |
|--|----|---|-----|
| 1 General Correspondence | | B.2 Permit Docket (B.1.2) | |
| 2 Part A / Interim Status | X | .1 Correspondence | |
| .1 Correspondence | V | .2 All Other Permitting Documents (Not Part of the ARA) | |
| .2 Notification and Acknowledgment | Y | C.1 Compliance - (Inspection Reports) | |
| .3 Part A Application and Amendments | 1× | C.2 Compliance/Enforcement |) |
| . 4 Financial Insurance (Sudden, Non Sudden) | | .1 Land Disposal Restriction Notifications | |
| .5 Change Under Interim Status Requests | | .2 Import/Export Notifications | - |
| .6 Annual and Biennial Reports | 3 | C.3 FOIA Exemptions - Non-Releasable Documents | |
| A.3 Groundwater Monitoring | , | D.1 Corrective Action/Facility Assessment | |
| .1 Correspondence | | .1 RFA Correspondence | |
| .2 Reports | | .2 Background Reports, Supporting Docs and Studies | - |
| A.4 Closure/Post Closure | .V | .3 State Prelim. In .stigation Memos | |
| .1 Correspondence | ly | .4 RFA Reports | No. |
| .2 Closure/Post Closure Plans, Certificates, etc | | D. 2 Corrective Action/Facility Investigation | - |
| A.5 Ambient Air Monitoring | | .1 RFI Correspondence | |
| .1 Correspondence | | .2 RFI Workplan | 12 |
| .2 Reports | | .3 RFI Program Reports and Oversight | |
| B.1 Administrative Record | | .4 RFI Draft /Final Report | E37 |
| | 1 | 5. RFI QAPP | |



Tatal-1

| .6 RFI QAPP Correspondence | .8 Progress Reports |
|--|---|
| .7 Lab Data, Soil-Sampling/Groundwater | D.5 Corrective Action/Enforcement |
| .8 RFI Progress Reports | .1 Administrative Record 3008(h) Order |
| .9 Interim Measures Correspondence | .2 Other Non-AR Documents |
| .10 Interim Measures Workplan and Reports | D.6 Environmental Indicator Determinations |
| 0.3 Corrective Action/Remediation Study | .1 Forms/Checklists |
| .1 CMS Correspondence | E. Boilers and Industrial Furnaces (BIF) |
| .2 Interim Measures | .1 Correspondence |
| ,3 CMS Workplan | .2 Reports |
| .4 CMS Draft/Final Report | F imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.) |
| .5 Stabilization | G.1 Risk Assessment |
| .6 CMS Progress Reports | .1 Human/Ecological Assessment |
| .7 Lab Data, Soil-Sampling/Groundwater | .2 Compliance and Enforcement |
| D.4 Corrective Action Remediation Implementation | .3 Enforcement Confidential |
| .1 CMI Correspondence | .4 Ecological - Administrative Record |
| .2 CMI Workplan | .5 Permitting |
| .3 CMI Program Reports and Oversight | .6 Corrective Action Remediation Study |
| .4 CMI Draft/Final Reports | .7 Corrective Action/Remediation Implementation |
| .5 CMI QAPP | .8 Endangered Species Act |
| .6 CMI QAPP Correspondence | .9 Environmental Justice |

Note: Transmittal Letter to Be Included with Reports.



A.1 Public Participation

| 7 | PUPLIC YOUC | For Agency Use Only | | |
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| | ARTMENT OR ESTABLISHMENT, BUREAU OR C | OFFICE | 7 | YOUCHER NUMBER |
| | S. Environmental Protection | Agency, Waste Manag | | |
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ADVERTISING ORDER

ORDER NUMBER

56261NASX

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE
U.S. Environmental Protection Agency, Waste Management Branch

6-14-82

The publisher of the publication named below is authorized to publish the enclosed advertisement according to the schedule below provided the rates are not in excess of the commercial rates charged to private individuals with the usual discounts. It is to be set solid, without paragraphing, and without any display in the heading unless otherwise expressly authorized in the specifications.

NAME OF THE PUBLICATION ADVERTISED IN Tribune

SUBJECT OF ADVERTISEMENT Public Notice

EDITION OF PAPER ADVERTISEMENT APPEARED

PM

NUMBER OF TIMES ADVERTISEMENT APPEARED One time

DATE(s) ADVERTISEMENT APPEARED

June 29, 1982

SPECIFICATIONS FOR ADVERTISEMENT

Place in legal classified ad section

COPY FOR ADVERTISEMENT

See Attached

| AUTHORITY TO ADVERTISE | | INSTRUMENT OF ASSIGNMENT |
|------------------------|-------------------------|--------------------------|
| NUMBER | 56261NASX | NUMBER |
| DATE | 6-22-82 | DATE . |
| SIGNATURE | OF AUTHORIZING OFFICIAL | TITLE |

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than that specified. Specifications for advertising other than solid and the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

> DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C. Bids are requested for first spring 1966 cement concrete repair contract, including incidental work. Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2,000 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. Sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965. November 15, 1965.

Your bill for this advertising order should be submitted on the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher. Submit the voucher and a copy of the printed advertisement to

U.S. Environmental Protection Agency

--- Finanacial Operations Section

230 S. Dearborn

Chicago, Illinois 60604

IMPORTANT

Charges for advertising when a cut, matrix, stereotype or electrotype is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall the advertisement extend beyond the date and edition stated in this order.

| September 1973 4 Treasury FRM 2000 | Standard Form No. 17 ADVERTIS | ING ORDER | ORDER NUMBER |
|---------------------------------------|---|-------------------------------------|-------------------------------|
| DEPARTMENT OR EST/ U.S. Environ | ushment, Bureau or orfice ental Protection Agency, Waste | Management Branch | DATE 6-14-82 |
| publish the enclosed | ne publication named below is authorized to advertisement according to the schedule tes are not in excess of the commercial rates | set solid, without paragraphing, a | nd without any display in the |
| NAME OF THE PUBLICA Tribune | TION ADVERTISED IN | | |
| SUBJECT OF ADVERTISE Public Notice | - | EDITION OF PAPER ADVERTISEMENT A PM | PPEARED |

DATE(s) ADVERTISEMENT APPEARED

June 29, 1982

SPECIFICATIONS FOR ADVERTISEMENT

NUMBER OF TIMES ADVERTISEMENT APPEARED

Place in legal classified ad section

COPY FOR ADVERTISEMENT

One time

See Attached

| AUTHORITY TO ADVERTISE | INSTRUMENT OF ASSIGNMENT |
|-----------------------------------|--------------------------|
| NUMBER | NUMBER |
| DATE | DATE . |
| SIGNATURE OF AUTHORIZING OFFICIAL | TITLE |
| | |

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than that specified. Specifications for advertising other than solid and the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C. Bids are requested for first spring 1955 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 cq. yds. PCC Class BB sidewalk repair and 2,000 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. Sealed bids to be opened in the Procurement Office at 8:00 p.m., November 15, 1965.

Your bill for this advertising order should be submitted on the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher. Submit the voucher and a copy of the printed advertisement to

230 S. Dearborn

Chicago, Illinois 60604

IMPORTANT

Charges for advertising when a cut, matrix, stereotype or electrotype is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall the advertisement extend beyond the date and edition stated in this order.

| | PUBLIC VOUC | For Agency Le Only | | |
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| | .S. Environmental Protection | Agency, Waste Manag | ement Branch DATE PREPARED | |
| 2 | ce voucher prepared 30 S. Dearborn, Chicago, Ill | SCHEDULE NUMBER | | |
| | ME OF PUBLICATION Tribune | | | PAID BY |
| | ME OF PUBLISHER OR REPRESENTATIVE William Brown | | | |
| | ORESS (Street, room number, city, State, and ZIP e | | | |
| | 210 E. Third St., Royal Oak, FTS: 8-313-541-3000 | Mich. 4806/ ATTN: | Vi Baldwin | |
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| Th | s represents a true billing for the attached | I advertising order, with speci | fications and copy, which has | been completed. |
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| TIT | LE | | DATE | |
| | | FOR AGENCY USE | ONLY | |
| A | OVERTISEMENT PUBLISHED IN | | | DATE PUBLISHED |
| | certify that the advertisement described a | above appeared in the named | publication and that this acc | ount is correct and eligible for |
| Si | GNATURE AND TITLE OF CERTIFYING OFFICER | ₹ | | DATE |
| SI | GNATURE AND TITLE OF AUTHORIZING OFFIC | ER . | | DATE |
| | ACCOL | INTING CLASSIFICATION | | PAID BY CHECK NUMBER |
| | | Estimat | e: \$31.20 | |
| | | | | |
| | | ## *********************************** | · · · · · · · · · · · · · · · · · · · | |

PUBLIC NOTICE

The U.S. Environmental Protection Agency (USEPA) has received a closure plan from Sperry+Vickers for its hazardous waste storage facility located at 32661 Edward Avenue, Madison Heights, Michigan, which has a maximum capacity of 695 gallons of corrosive wastes, spent halogenated solvents and flammable cleaning solvents. The plan to close the 3,200-square foot facility that was submitted on June 2, 1982 proposes removal of all hazardous wastes from the site by the completion of closure, which is scheduled for Sept. 1, 1982.

The Sperry+Vickers plan was submitted to satisfy regulations promulgated under the Resource Conservation and Recovery Act. These were published under 40 CFR 265 Subpart G, which appeared in the <u>Federal Register Jan. 12</u>, 1981.

The plan and related background materials are available to the public at USEPA Waste Management Branch, 111 W. Jackson, Chicago, Illinois, (312) 886-3713, from 8:30 a.m. to 4:30 p.m. Monday through Friday. These materials also may be seen at the Madison Heights Public Library, 240 W. 13 Mile Road, Madison Heights, Michigan, during business hours.

Public comments concerning this application are requested by USEPA and will be accepted through July 31, 1982. Please send comments to:

U.S. Environmental Protection Agency Region V RCRA Activities P.O. Box A3587 Chicago, Illinois 60690 JUN 2 5 1982

Pr. Michael Peller City Librarian Hadison Heights Public Library 240 M. 13 Mile Road Madison Heights, Michigan 48071

Dear Mr. Deller:

Per our telephone conversation on June 14, 1982, I am sending you a copy of the Sperry-Vickers Closure Plan and related background materials to be made available to the public at the Madison Heights Public Library for review and comment through July 31, 1982. I am enclosing an advance copy of the Public Motice advising the availability of these materials at the library that is scheduled to be published in the legal notice classified ad section of the Tribune, Royal Cak, Michigan on Tuesday, June 29, 1982.

Please return the materials in the enclosed self-addressed envelope following the close of the 30-day comment period on July 31, 1982.

Thank you very much for your cooperation in assisting our effort to serve the

Sincerely.

Planne Rowland Environmental Protection Specialist

Enclosures

D. ROWLAND: B. RUSSELL: 5HK-TUB: 6-21-82

A.2 Interim Status

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:
RCRA ACTIVITIES

Mr. Laurence Lowney
Sperry Vickers

Mr. Laurence Lowney Sperry Vickers 32661 Edward Madison Heights, Michigan 48071

RE: Interim Status Acknowledgement FACILITY NAME: Sperry Vickers

USEPA ID No. MID083430348

Dear Mr. Lowney:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for Interim Status. Our opinion will be reevaluated on the basis of this information.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265, or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from your Part A Permit application. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR Part 122.23; your facility may operate under interim status until such time as a permit is issued or denied. This will be preceded by a request from this office or the State (if authorized) for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosure -cc: R.R. Thoren

Albert Sherman

18 82 18984 82



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

| under addude C of KCKA | • | | | |
|--------------------------|---|---|------------------|-----|
| EPA I.D. NUMBER | | MID083430348 | REACKNOWLEDGEMEN | S16 |
| | | SPERRY VICKERS 32661 EDWARD MADISON HEIGHTS | MI 4807 | 1 |
| INSTALLATION ADDRESS | | 32661 EDWARD MADISON HEIGHTS | MI 4809 | |
| EPA Form 8700-12B (4-80) | 1 | 10/03/81 | | |

| | | | WMIDIC | 08343034821 |
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| (D001) | IGNITABLE CONTRACTOR | DO02 | DO03 | [D000) |
| X. CERTIFICA | TION THE STATE OF | | | |
| I certify unde | r nenalty of law that I | have personally examined and am for | miliar with the informa | tion submitted in this and all |
| attached docu | ments, and that based o | on my inquiry of those individuals in | imediately responsible | for obtaining the information, |
| | | on is true, accurate, and complete. I e possibility of fine and imprisonmen | | e significant penalties for sub- |
| | gormation, including in | a distribution of the and imprisonment | and the second of the second o | |
| SIGNATURE | | Laurence Lown | LE (type or print) | DATE SIGNED |
| 1 | | Facility Mana | | 8/18/80 |
| EPA Form 9700 | 12 (5-80) REVERSE | ney | | |
| SEPTEMBIOLOG | W 19-00) WEAEHOE | // | • | * |

We believe this information is correct to the best of our knowledge in accordance with our interpretation of the regulations at this time.

IX. DESCRIPTION OF HAZARDOUS WASTES

HAZARDOUS WASTES SCHEDULED FOR JUNE PROMULGATION

Hazardous waste from non-specific sources

EPA Hazardous Waste Number - F017

Paint residues generated from industrial painting

UNITED 5 TES ENVIPONMENTAL PROTECTION GENCY REGION V

DATE: February 25, 1982

SUBJECT: Notification for

I.D. # MID 083430348

FROM: C

CSC

то: File

The date stamped at the bottom of the notification is the date the mail was opened. The serial date stamp at the top indicates the date the form was processed. The postmark date, the official date received, is written in the column marked "Date Received".

| Please print or type in the unshaded areas [fill—in areas are spaced for elite type, i.e. | | | | | Form Approved OMB No. 15 | 58-R0 | 175 | 67 |
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| J SEPA | Consoli | idated | Permits I | | F M I D 0 8 34 3 | 0 3 | 48 | 3 3 0 |
| GENERAL LABEL ITEMS | (Redd the Gene | rai Insi | Tuetions | Defore starting.) | GENERAL INSTR | | | 13 14 15 |
| 1. EPA I.D. NUMBER | MID 083430 | 348 | // | 111111 | If a preprinted label has be it in the designated space, I | Review | w the | inform- |
| III. FACILITY NAME | SPERRY VIC | KER | //2 | | ation carefully; if any of it through it and enter the c appropriate fill—in area below | orrect | t data | a in the |
| FACILITY | 32661 EDWA | RD | 11 | | the preprinted data is abser left of the label space lis- | nt (the | e area | a to the |
| MAILING ADDRESS | PLEASE PLACE | LAE | BEL IV | THIS SPACE | that should appear), please proper fill—in area(s) belo | w. If | the | label is |
| 111111111 | | / | // | | complete and correct, you Items I, III, V, and VI (e | xcept | VI-E | 3 which |
| VI. FACILITY LOCATION | MADISON HE | IGH | TE / | | must be completed regard, items if no label has been the instructions for detail | provid | ded. F | Refer to |
| LOCATION | 11116 | TUK | OF | BUSINESS\ | tions and for the legal au which this data is collected. | | | |
| II. POLLUTANT CHARACTERISTICS | | | | | | 1000 | | -1123100 |
| INSTRUCTIONS: Complete A through questions, you must submit this form if the supplemental form is attached. is excluded from permit requirements; | and the supplemental for | orm lis | ted in th | e parenthesis following the que | stion. Mark "X" in the box in see forms. You may answer "no | the th | ird co our ac | lumn |
| SPECIFIC QUESTION | S YES | MARI | FORM ATTACHED | SPECIFIC G | DUESTIONS | YES | MAR! | K'X' FORM ATTACHE |
| A. Is this facility a publicly owned which results in a discharge to w (FORM 2A) | laters of the U.S.? | х | | B. Does or will this facility include a concentrated | (either existing or proposed) animal feeding operation or on facility which results in a | | Х | |
| C. Is this a facility which currently re to waters of the U.S. other than | | 17 X | 1.0 | D. Is this a proposed facility | (other than those described will result in a discharge to | 19 | 20 X | 21 |
| A or B above? (FORM 2C) | 33 | 23 | 24 | waters of the U.S.? (FOR | | 25 | 26 | 27 |
| E. Does or will this facility treat, so hazardous wastes? (FORM 3) | tore, or dispose of X | 29 | X | municipal effluent below taining, within one qua | the lowermost stratum con- arter mile of the well bore, Irinking water? (FORM 4) | 31 | X 32 | 33 |
| G. Do you or will you inject at this fact water or other fluids which are bro | cility any produced bught to the surface | | | | t at this facility fluids for spe- ining of sulfur by the Frasch | | | |
| in connection with conventional oil duction, inject fluids used for ent oil or natural gas, or inject fluids f | nanced recovery of | X | | process, solution mining | of minerals, in situ combus- covery of geothermal energy? | | Х | |
| hydrocarbons? (FORM 4) 1. Is this facility a proposed stational one of the 28 industrial categorial | | 35 | 36 | J. Is this facility a propose | ed stationary source which is ustrial categories listed in the | 37 | 38 | 39 |
| structions and which will potential per year of any air pollutant re | ally emit 100 tons | X | | instructions and which v | vill potentially emit 250 tons ant regulated under the Clean | | 707 | |
| Clean Air Act and may affect or attainment area? (FORM 5) | | 41 | 42 | | or be located in an attainment | 43 | X | 45 |
| III. NAME OF FACILITY | | | | | | | | |
| 1 SKIP SPERRY VICKERS | | | | | | 69 | JES ST | |
| IV. FACILITY CONTACT | IE & TITLE (last, first, & | siste. | | | . PHONE (area code & no.) | | | |
| 2LOWNEY, LAUR | 111111 | TT | 11 | T | | | | |
| 15 16 | | 71 0 | | 45 46 + | 48 49 - 51 52 - 55 | | | |
| V. FACILITY MAILING ADDRESS | . STREET OR P.O. BOX | | ERWI | | | | | |
| 3 2 6 6 1 E D W A | RD | 1 1 | | | | | | |
| | Y OR TOWN | | | C.STATE D. ZIP COL | DE | | | |
| 4 MADISONHE | IGHTS | | | | 71 | | | |
| VI. FACILITY LOCATION | | | | 40 41 42 47 | | 1200 | Total I | 100 |
| | NO. OR OTHER SPEC | | | | | | | |
| 5 3 2 6 6 1 E D W A | | | | 65 | | | | |
| | ITY NAME | | | | | | | |
| OAKLAND | | | | 70 | | | | |
| | YORTOWN | 1 1 | 1.1 | D.STATE E. ZIP COL | DE F. COUNTY CODE | | | |
| 6 MADISONHE | | | | M I 4 8 0 | 93 125 | | | |
| EPA Form 3510-1 (6-80) | NIC | 1114 | 1 to 16 | | | MILE (| ONB | EVERSE |

| ONTINUED FROM THE FRONT |
|---|
| VII. SIC CODES (4-digit, in order of priority) B. SECOND |
| c (specify) |
| 7 3 4 94 FLUID POWER VALVES & REGULATORS |
| C. THIRD |
| 7 3 5 61 FLUID POWER PUMPS & MOTORS 7 |
| VIII. OPERATOR INFORMATION |
| A. NAME |
| 8 S P E R R Y C O R P O R A T I O N D YES XX NC |
| 15 16 |
| C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other", specify.) D. PHONE (area code & no.) F = FEDERAL |
| E. STREET OR P.O. BOX |
| 1'2'90' AV'E'NU'E' O'F' T'H'E' A'M'ER'I'CA'S' |
| F. CITY OR TOWN G.STATE H. ZIP CODE IX, INDIAN LAND |
| BNEWYORK NY10104 Is the facility located on Indian lands? NY10104 Is the facility located on Indian lands? |
| 15 16 - 40 41 42 47 - 31 |
| X. EXISTING ENVIRONMENTAL PERMITS |
| A. NPDES (Discharges to Surface Water) D. PSD (Air Emissions from Proposed Sources) |
| 9 N N A 9 P N A 30 |
| B. UIC (Underground Injection of Fluids) E. OTHER (specify) |
| 9 U N A g N A (specify) |
| 15 16 17 16 30 15 16 17 18 30 C. RCRA (Hazardous Wastes) E. OTHER (specify) |
| 9 R N A 9 N A (specify) |
| 15 16 17 18 30 15 16 17 18 30 XI. MAP |
| Attach to this application a topographic map of the area extending to at least one mile beyond property bounderies. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in the map area. See instructions for precise requirements. |
| XII. NATURE OF BUSINESS (provide a brief description) |
| |
| |
| HYDRAULIC PUMP, MOTOR AND VALVE REPAIR, SALES AND SERVICE. |
| |
| F9 A/51 |
| 비행하는 어디에 발표하는 것 일반에 가장하는 것 같아 되면 가장이다고 한다고 되었다면 하는데 모르는데 모르는데 되었다. |
| |
| |
| |
| XIII. CERTIFICATION (see instructions) |
| I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. |
| R.R. THOREN B. SIGNATURE C. DATE SIGNED |
| V.P. GENERAL MGR., COMMERCIAL DIV. L. Physics Mov 14,1970 |
| COMMENTS FOR OFFICIAL USE ONLY |
| C |

por e r VIII

| Please print or type in the unshaded areas or (fill—in areas are spaced for elite type, i.e., 1 | | | Form Approved CIVIL 110. 158-580004 67 | | | | | |
|--|--|---|--|--|--|--|--|--|
| FORM OF DA HAZ | ZAL OUS WASTE PERMI | | I. EPA I.D. NUMBER | | | | | |
| Ú VEFA | Consolidated Permits Pro his information is required under Sec | ogram | FM ID 9 83 4 3 93 4 831 | | | | | |
| FOR OFFICIAL USE ONLY | | | | | | | | |
| APPROVED (yr., mo., & day) | | COMMENTS | | | | | | |
| 23 24 - 29 | | The second second second | | | | | | |
| II. FIRST OR REVISED APPLICATION Place an "X" in the appropriate box in A or | ADDITIONAL CONTRACTOR OF THE OWNER, THE OWNE | licate whether this is the first a | application you are submitting for your facility or a | | | | | |
| | | | if this is a revised application, enter your facility's | | | | | |
| A. FIRST APPLICATION (place an "X" X 1. EXISTING FACILITY (See institution of the complex of the | | | 2.NEW FACILITY (Complete item below.) FOR NEW FACILITIES, PROVIDE THE DATE | | | | | |
| 8 77 0 1 0 2 OPERATION (use the box | ING FACILITIES, PROVIDE THE E N BEGAN OR THE DATE CONSTR es to the left) | UCTION COMMENCED | YR. MO. DAY (yr., mo., & day) OPERA- TION BEGAN OR IS EXPECTED TO BEGIN | | | | | |
| B. REVISED APPLICATION (place an | | ve) | 2. FACILITY HAS A RCRA PERMIT | | | | | |
| III. PROCESSES – CODES AND DES | GIGN CAPACITIES | THE PARK STREET | STATES OF THE RESERVE OF THE STATES OF THE S | | | | | |
| A. PROCESS CODE — Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C). | | | | | | | | |
| B. PROCESS DESIGN CAPACITY — For e | ach code entered in column A enter | the capacity of the process. | | | | | | |
| | | | neasure codes below that describes the unit of | | | | | |
| PRO- CESS | APPROPRIATE UNITS OF MEASURE FOR PROCESS | | PRO- APPROPRIATE UNITS OF CESS MEASURE FOR PROCESS | | | | | |
| PROCESS CODE Storage: | DESIGN CAPACITY | PROCESS Treatment: | CODE DESIGN CAPACITY | | | | | |
| CONTAINER (barrel, drum, etc.) 501 TANK 502 | GALLONS OR LITERS GALLONS OR LITERS | TANK | T01 GALLONS PER DAY OR LITERS PER DAY | | | | | |
| WASTE PILE S03 SURFACE IMPOUNDMENT S04 | CUBIC YARDS OR CUBIC METERS GALLONS OR LITERS | SURFACE IMPOUNDMENT | T T02 GALLONS PER DAY OR LITERS PER DAY T03 TONS PER HOUR OR | | | | | |
| Disposal: INJECTION WELL D79 | CALLONS OF LITERS | | METRIC TONS PER HOUR; GALLONS PER HOUR OR LITERS PER HOUR | | | | | |
| LANDFILL D80 | ACRE-FEET (the volume that would cover one acre to a | OTHER (Use for physical, c thermal or biological treatm | hemical, T04 GALLONS PER DAY OR LITERS PER DAY | | | | | |
| LAND APPLICATION D81 | depth of one foot) OR HECTARE-METER ACRES OR HECTARES | processes not occurring in to surface impoundments or in ators. Describe the processe | ciner- s in | | | | | |
| OCEAN DISPOSAL D82 SURFACE IMPOUNDMENT D83 | GALLONS PER DAY OR LITERS PER DAY GALLONS OR LITERS | the space provided; Item H | (-C.) | | | | | |
| UNIT | | UNIT OF MEASURE | UNIT OF MEASURE | | | | | |
| UNIT OF MEASURE COL | DE UNIT OF MEASURE | CODE | UNIT OF MEASURE CODE | | | | | |
| CUBIC YARDS | TONS PER HOUR | D | ACRE-FEET. A HECTARE-METER. F ACRES. B | | | | | |
| CUBIC METERS | U LITERS PER HOUR . | H | HECTARESQ | | | | | |
| other can hold 400 gallons. The facility also | shown in line numbers X-1 and X-2 on has an incinerator that can burn up | below): A facility has two sto to 20 gallons per hour. | prage tanks, one tank can hold 200 gallons and the | | | | | |
| <u>s</u> DUP | 31 | | | | | | | |
| α A. PRO- B. PROCESS DESIG | | E A PRO- | OCESS DESIGN CAPACITY | | | | | |
| m CESS | 2. UNIT OF MEA- SURE USE | CESS | 2. UNIT OF MEA- OFFICIAL | | | | | |
| | | | 1. AMOUNT LISE | | | | | |
| Z5 (from list above) (specify) | (enter ONLY code) | (from list above) | SURE (enter code) | | | | | |
| 16 - 18 19 | (enter ONLY | 16 - 18 19 | (enter ONLY | | | | | |
| X-1 S 0 2 600 | (enter ONLY code) | 5 | (enter code) ONLY | | | | | |
| X-1 S 0 2 600 X-2 T 0 3 20 | (enter code) 27 28 25 - 32 | 5 6 | (enter code) ONLY | | | | | |
| X-1 S 0 2 600 | (enter code) 27 28 25 - 32 | 5 | (enter code) ONLY | | | | | |
| X-1 S 0 2 600 X-2 T 0 3 20 | (enter code) 27 28 25 - 32 | 5 6 | (enter code) ONLY | | | | | |
| X-1 S 0 2 600 X-2 T 0 3 20 | (enter code) 27 28 25 - 32 | 5 6 7 | (enter code) | | | | | |
| 1 S 0 1 1,320 6 9 | (enter code) 27 28 25 - 32 | 5 6 7 8 9 | (enter code) | | | | | |

| OCESS | |
|-------|--|
| | |
| | |

SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code~"T04"). INCLUDE DESIGN CAPACITY.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

| ENGLISH UNIT OF MEASURE CODE | METRIC UNIT OF MEASURE CODE |
|------------------------------|-----------------------------|
| POUNDSP | KILOGRAMS,, K |
| TONS | METRIC TONS |

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes, if more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form,

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B.C. and D by estimating the total annual

quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter 'included with above" and make no other entries on that line,

3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

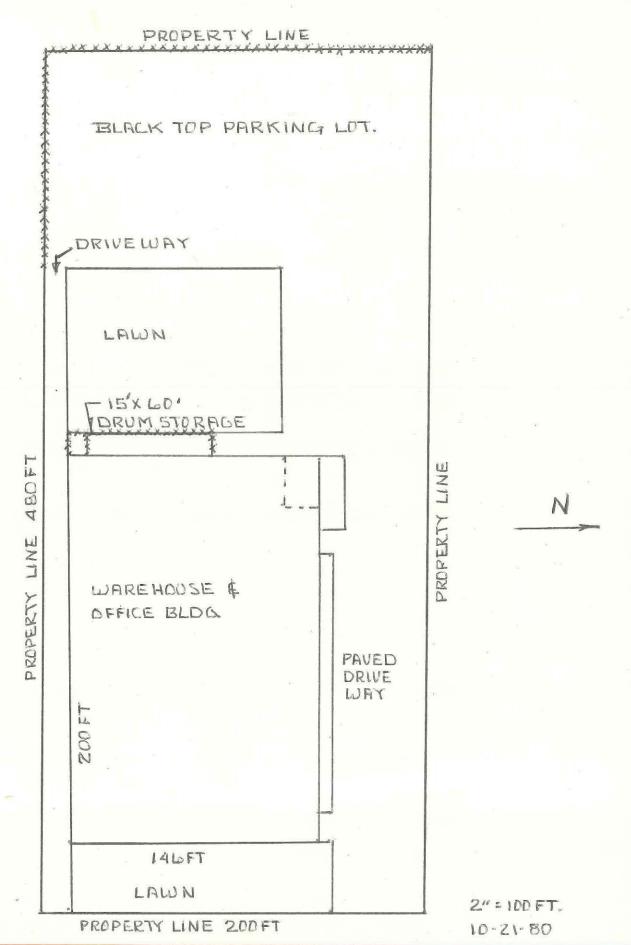
EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

| | A. EPA HAZARD. B. ESTIMATED ANNUAL O WASTENO QUANTITY OF WASTE | | | | C. UNIT | | D. PROCESSES | | | | | | | | | | | | |
|-----|--|---|------------------------------------|---|---------|-----------------------------|--------------|---|---|----|---|---|---|--|---|---|---|---|---|
| NO. | | | OF MEA- SURE (enter code) | | | 1. PROCESS CODES (enter) | | | | | | | | | | 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) | | | |
| X-1 | K | 0 | 5 | 4 | 900 | | P | T | 0 | 3 | D | 8 | 0 | | | | | | *种*********************************** |
| ₹-2 | D | 0 | 0 | 2 | 400 | | P | T | 0 | 3 | D | 8 | 0 | | | | J | 1 | HERRICH THE STATE OF THE STATE |
| X-3 | D | 0 | 0 | 1 | 100 | | P | T | 0 | 3 | D | 8 | 0 | | | | | 1 | |
| X-4 | D | 0 | 0 | 2 | | | | | | 1. | | | | | 1 | | | | included with above |

EPA Form 3510-3 (6-80)

26

27



Continued from page 2.

NOTE: Photocopy this page before completing u have more than 26 wastes to list. Form Approved OMB No. 158-S80004 FOR OFFICIAL USE ONLY EPA I.D. NUMBER (enter from page 1) M I D 08 þ 8 3 3 43 34 DUP DUP IV. DESCRIPTION OF HAZARDOUS WASTES (continued) C. UNIT OF MEA SURE (enter code) D. PROCESSES B. ESTIMATED ANNUAL QUANTITY OF WASTE NO. HAZARD. WASTENO (enter code) 1. PROCESS CODES (enter) 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) b 01 17,000 999 1 F P S 2 U 28 INCLUDED WITH LINE NO. 0 3 F 17 12 000 Þ P S 1 0 17,000 dep 4 01 ф D P S 1 0 5 5,000 000 0 02 D P S 1 6 men 8 9 10 11 12 13 14 15 16 17 18 19 20 21 23 24 EPA Form 3510-3 (6-80) CONTINUE ON REVERSE PAGE 3 OF 5

EPA Form 3510-3 (6-80)

PAGE 4 OF 5

CONTINUE ON PAGE 5





Hr. Lawrence H. Lowney Warehouse and Facility Manager Sperry Vickers 1401 Crooks Road Troy, Hichigan 48084-7157

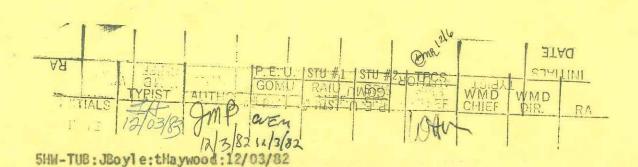
NE: M10003430348

Dear Mr. Lowney:

This to confirm receipt of (1) your October 1, 1982, letter of closure certification, and (2) the closure certification from Clayton Environmental Consultants, Inc. for the referenced facility.

William H. Miner, Chief Technical, Permits and Compilance Section

cc: Alan J. Howard, MOWR



AUG 3 0 1982

Mr. Lawrence Lowney Facility Manager Sperry Vickens 32661 Edward Madison Heights, Michigan 48071

> RE: Closure Plan MID083430348

Dear Mr. Loweny:

On June 2, 1981, you submitted to the United States Environmental Protection Agency the closure plan for your facility located at 32661 Edward, Madison Heights, Michigan. The plan calls for the removal of ignitable waste, corrosive waste, and spent halogenated solvents stored in 55 gallon drums. A 30day public comment period on this plan ended on July 31, 1982. No comments were received regarding the closure of this facility.

The closure plan is hereby approved. Please submit the certifications required by 40 CFR § 265.115.

Please contact Mr. Joseph M. Boyle of my staff, at (312) 886-3754, if you have any further questions on this matter.

Sincerely,

Basil G. Constantelos, Director Waste Management Division

cc: Mr. Alan Howard, MDNR

J.Boyle:rita:5HW-TUB:8-7444:8/4/82

Sell 8/4/82 @me 8/4/82 NSK 8/5/82 WOKEN/82 WIK 8/5/82

U.S. ENVIRONMENTAL PROTECTION AGENCY

Date:

June 18, 1982

To:

Part A Files

From:

Dianne Rowland

Re:

Sperry+Vickers Closure Plan

The enclosed advance copy of a Public Notice concerning a closure plan by Sperry+Vickers is scheduled to be published on June 29, 1982, in the afternoon edition of the <u>Tribune</u>, Royal Oak, Michigan, a daily newspaper.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

DATE:

August 2, 1982

SUBJECT:

Sperry+Vickers Closure Plan

MID083430348

FROM:

Barbara Russell

RAIU

TO:

Joe Boyle

STU #1

This memorandum is to inform you that the public comment period for the closure of Sperry+Vickers hazardous waste storage facility ended on July 31, 1982. No public comments were received in regard to the closure of the above subject facility located at 32661 Edward AVenue, Madison Heights, Michigan.



<u></u>

32661 Edward Avenue Madison Heights, MI 48071

June 2, 1982

g,T,TSD, PA

RCRA Activities EPA Region V Chicago, ILL 60690

Gentlemen,

Please find attached the closure plan for our facility, located at 32661 Edward Avenue, Madison Heights, MI 48071.

This plan is submitted for your approval and covers the closure that is planned for September 1, 1982.

Sincerely,

Lawrence M. Lowney

Warehouse and Facility Manager

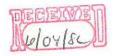
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attachment

RECEIVED

JUN 14 1912

WASTE MANAGEMENT BRANCH



CLOSURE PLAN

E.P.A. I.D. No. MID 083430348 Sperry+Vickers 32661 Edward Avenue Madison Heights, Mi. 48071 Phone Number (313) 280-3295

General Information

The Sperry+Vickers, Madison Heights facility is 32,000 sq. ft. that is divided into four (4) departments. They are (1) Warehouse, (2) Unit Repair, (3) Assembly/Test and (4) Sales. Chemicals are used and hazardous waste generated in the Unit Repair and Assembly and Test departments only.

I. Facility Closure

- A. The Sperry+Vickers, Madison Heights facility will be completely closed by September 1, 1982. The closure performmance standard, part 265.111, will be met by complete removal of all hazardous waste.
- B. The following is a list of the maximum hazardous waste at this location.

| EPA Hazardous Waste No. | Description | Total <u>Gallons</u> |
|----------------------------|-------------------------------|-------------------------|
| FOOl | Spent Halogenated Solvents | 80 |
| D001 | Cleaning Solvent Flammable | 90 |
| D002 | Corrosive | 525 |

- C. All hazardous waste is stored in 55 gallon drums and placed in a secured storage pad with containment curbing.
- D. It is anticipated that no equipment or structures will be contaminated. However, in the event that they are, they will be decontaminated by removing all hazardous waste and residues.
- E. Following is the schedule for closure.
 - 1. Facility will be operational until mid-July at which time the processes will be shut down.
 - 2. All manufacturing processes (equipment not subject to closure) will be drained of contents and placed in 55 gallon drums. This will be accomplished by August 1st.

- 3. By august 15th., all waste will be removed from facility and ready for inspection by a registered professional engineer.
- F. When closure is completed, certification by Sperry+Vickers and an independent registered professional engineer will be submitted to the Regional Administrator that the facility has been closed in accordance with all specifications in the approved closure plan.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF: 5HW-TUB

Mr. Lawrence Lowney
Facility Manager
Sperry Vickers
32661 Edward
Madison Heights, Michigan 48071

RE: Closure Plan MID083430348

Dear Mr. Lowney:

On June 2, 1981, you submitted to the United States Environmental Protection Agency the closure plan for your facility located at 32661 Edward, Madison Heights, Michigan. The plan calls for the removal of ignitable waste, corrosive waste, and spent halogenated solvents stored in 55 gallon drums. A 30-day public comment period on this plan ended on July 31, 1982. No comments were received regarding the closure of this facility.

The closure plan is hereby approved. Please submit the certifications required by 40 CFR \S 265.115.

Please contact Mr. Joseph M. Boyle of my staff, at (312) 886-3754, if you have any further questions on this matter.

Sincerely,

Basil &. Constantelos, Director

Waste/Management Division

cc: Mr. Alan Howard, MDNR

CLOSURE PLAN

E.P.A. I.D. No. MID 083430348 Sperry+Vickers 32661 Edward Avenue Madison Heights, Mi. 48071 Phone Number (313) 280-3295

General Information

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- 3. By august 15th., all waste will be removed from facility and ready for inspection by a registered professional engineer.
- F. When closure is completed, certification by Sperry+Vickers and an independent registered professional engineer will be submitted to the Regional Administrator that the facility has been closed in accordance with all specifications in the approved closure plan.



32661 Edward Avenue Madison Heights, MI 48071

June 2, 1982

RCRA Activities EPA Region V Chicago, ILL 60690

Gentlemen,

Please find attached the closure plan for our facility, located at 32661 Edward Avenue, Madison Heights, MI 48071.

This plan is submitted for your approval and covers the closure that is planned for September 1, 1982.

Sincerely,

Lawrence M. Lowney

Warehouse and Facility Manager

.n

attachment

Clayton Environmental Consultants, Inc.

25711 Southfield Road, Southfield, Michigan 48075, Telephone 313 424-8860

CLOSURE CERTIFICATION

EPA I.D. No. MID083430348 G, T, TSO, PA RECEIVED

SPERRY VICKERS 32661 Edwards Avenue Madison Heights, MI 48071 WASTE MANAGEMENT BRANCH EPA, REGION V

DESCRIPTION:

The site formerly contained a manufacturing facility utilizing various cleaning solvents, corrosive caustics, and oils (hydraulic). A covered area secured by fencing was located in the rear of the manufacturing plant building and used for temporary storage of drum wastes. Sperry Vickers submitted a closure plan in accordance with applicable regulations to the U.S. Environmental Protection Agency Region V office in Chicago, Illinois, on June 2, 1981. A 30-day public comment period was allowed by the EPA, and no public comments were received relative to the closure of the facility. The plan was approved by U.S. EPA subject to the requirements of 40 CFR Section 265.115.

SITE CONDITIONS:

The site inspection to determine compliance with the closure plan was performed September 22, 1982, at the request of the Sperry Vickers Corporation. The inspection was performed by Mr. Kenneth F. Cherry, P.E. and Sperry Vickers was represented during the inspection by Mr. Lawrence W. Lowney. The interior of the building was examined, and it was found that there were no hazardous wastes stored in the building. All operating equipment had been removed, and Mr. Lowney indicated the equipment was presently at other Sperry sites which have assumed the functions of this facility since cessation of operations. It should be noted that the relocation of operations were due to general business conditions and not related to the hazardous materials stored onsite. Upon examination of the building, it was noted that the floor had been well cleaned and any residue from operations left, was removed.



The drum storage area behind the building was noted to be a concrete pad with curbing and a roof was provided over the area which was enclosed by a security fence. The concrete area, on which drums were stored, was examined and no residue was noted. Mr. Lowney stated that the disposal crew had washed down the facility and collected all washwater and promptly disposed of it. The natural run-off direction from the storage area empties into a small, grassy area along a drive next to the building. The area was examined, and there was no evidence of contamination. The vegetation in the area appeared normal with no discoloration or stunting of growth.

Upon completion of the site inspection, the Sperry Vickers records were examined, and it was noted that all manifests for shipping of the wastes appeared to be in order and in compliance with the regulations. The closure plan noted that halogenated solvents, cleaning solvents, and corrosives were onsite, and the manifests were for these materials plus oils. Upon questioning the Sperry Vickers representative, it was learned that a small quantity of hydraulic oil (non-PCB) remained on the facility, and was manifested and disposed in accordance with applicable regulations.

CONCLUSION:

The site visit and review of company files indicates that the closure has been done in accordance with good engineering practice and in compliance with the EPA approved facility closure plan. The inspection of the facility and review of the documents indicates no apparent continuing environmental risk exists at this facility as of September 22, 1982.

CERTIFICATION:

I, Kenneth F. Cherry, certify that I performed the above inspection, and all statements are true to the best of my knowledge. I further certify that the inspection and review of documents show the facility to have been closed in accordance with the closure plan MID083430348.

KENNETH

ENGINEER

28281

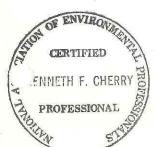
No.

Submitted,

Kenneth F. Cherry, P.E., C.E.P.

KFC/mhl Attachment (Closure Plan)

cc: Alan Howard (MDNR)
Basil Constantelos (U.S. EPA)





1401 CROOKS ROAD TROY, MICHIGAN 48084-7157

October 1, 1982

RCRA Activities EPA Region Chicago, Illinois 60690

SUBJECT: Closure Certification PT A EPA I.D. No. MID083430348 SOIII T GEN TRANS TSP

Gentlemen,

By copy of this memo Sperry Vickers certifies that it has closed its facility located at 32661 Edward Avenue, Madison Heights, Michigan according to our approved facility closure plan dated June 2, 1982.

Closure was completed on September 22, 1982 with the on site inspection made by the Clayton Environmental Consultants of Southfield, Michigan. A copy of their report is attached.

Sincerely,

Laurence M. Lowney,
WAREHOUSE & FACILITY
MANAGER

LL/rc

cc: Mr. Alan Howard, MDNR

HOWARD THE STATE OF THE STATE O

3527

MY TELEPHONE NUMBER IS (313) 280



B. Permit Application /Post Permit

(mine)

PRINTING INK DIVISION

DIVISION OF BORDEN CHEMICAL, BORDEN INC



September 10, 1982

0HD068932011 G,T, TSO, PA

Mr. Thomas E. Crepeau, Manager Permits & Manifest Records Section Division of Hazardous Materials Management Ohio EPA 361 E. Broad Street Columbus, Ohio 43216-1049

Dear Mr. Crepeau:

Per your letter of August 10, 1982, attached is a copy of our Hazardous Waste Management Facility Contingency Plan.

If there are any questions, please contact me at the phone number below.

Very truly yours,

BORDEN CHEMICAL

F. Rosenbloom

Manager of Engineering

FR:nd

cc: U.S. EPA-

Region V

111 West Jackson Boulevard Chicago, Illinois 60604

RECEIVED

SEP 1 5 1982

WASTE MANAGEMENT BRANCH EPA. REGION V



BORDEN GRAPHICS DIVISION - WOODLAWN PLANT

HAZARDOUS WASTE MANAGEMENT FACILITY CONTINGENCY PLAN

This contingency plan is presented in compliance with 40CFR265. It contains nine (9) parts with addendum.

- 1. General Information
- 2. Emergency Coordinators
- 3. Emergency Response Procedures
- 4. Coordination Agreements
- 5. Emergency Actions and Procedures
- 6. Emergency Equipment
- 7. Evacuation Plan
- 8. Spill Prevention & Control
- 9. Required Reports

1. General Information

Name:

Borden Graphics Division - Woodlawn

• Location:

630 Glendale-Milford Road Cincinnati, Ohio 45215

• Operator:

Borden Inc.

180 E. Broad Street Columbus, Ohio 43215

Emergency Coordinator:

Dr. Peter Semadeni

Nonresponsive

Home Telephone No.: Nonresponsive Office Telephone No.: 513-782-6330

● Type of Facility:

Printing ink and pigment manufacturing plant.

• Facility Site Plan:

See attached site plan and area map.

Description of Site Activities: We service the printing industries and coating specialties. At the Woodlawn plant, printing inks and pigments are processed. The resulting waste streams include solvent bearing ink sludge [(K-086) & (D-001)], water bearing ink sludge and tub wash that is classified K-086 as well.

From our pigment manufacturing operation, there are surface impoundment areas to settle our organic and inorganic acid waste, pigment solids, insoluable salts, and other compounds. The final effluent stream is neutralized and discharged to the Metropolitan Sewer District. The sludge is classified as F-002, F-003, F-005, K-002, K-003 & K-007. An attached flow sheet shows the effluent and surface impoundment system.

We have a hazardous waste storage area on the west side of the property. Drums of waste are stored in the area as well as two above ground storage tanks for flammable solvent fuel supplement. The wastes are segregated into three categories.

2. Emergency Coordinators

Principal:

Dr. Peter Semadeni

Nonresponsive

Home Telephone No.: Nonresponsive
Office Telephone No.: 513-782-6330

• Alternates:

Mr. Fred Rosenbloom

Nonresponsive

Home Telephone No.: Nonresponsive
Office Telephone No.: 513-782-6282

Mr. Richard Blizzard
Nonresponsive

Home Telephone No.: Nonresponsive
Office Telephone No.: 513-782-6285

- Emergency Coordinator Dr. Peter Semadeni is General Manager Specialty Products Group and is familiar with all the technical and administrative aspects of our waste handling process. He has the responsibility and authority to implement the emergency plan including plant shutdown and evacuation, if required.
- The emergency coordinators can delegate and deputize other employees to assist in the event of an emergency.
- The emergency coordinator serves as "Director" of the Borden Emergency Response Team (BERT) that is available at each operating shift. The team is a well trained emergency squad and have periodic training exercises for emergency situations such as chemical spills, fires, explosions, storms, and floods.
- It is the responsibility of the emergency coordinator to report an incident to federal, state and local authorities (following emergency containment and/or control). He will also decide the type and extent of outside assistance required to respond to the emergency effectively. His main concern will be threat to human life, health and the environment.

3. Emergency Response Procedure

Notification

- Any employee discovering a fire or hazardous release that is not readily controllable with equipment and materials at hand must activate the emergency alarm system and contact the BERT Team, emergency coordinator and the Woodlawn Fire Department.

- All employees hearing the alarm must close down and secure their equipment and proceed immediately to the administration building to await further instructions from the emergency coordinator.
- The emergency coordinator will assess the situation and notify the appropriate parties identified in Section 4.
- The emergency coordinator will call Operation Alert, (614) 457-5200, the National Response Center, (800) 424-8802, and the Ohio EPA Emergency Response, (614) 466-6542, and report the incident. The report will include the following:
 - * name and telephone number of the reporter
 - * name and address of this facility
 - * time and type of incident (e.g., spill occurred at 3:30 pm)
 - * identification and quantity of materials involved (e.g., 50 gallons of waste solvent in tank area)
 - * The extent of injuries (e.g., no injuries)
 - * the possible hazards to the environment and human health outside the facility (e.g., possible contamination of ground water)
- The emergency coordinator or one of his deputies will conduct a roll call for all employees who have signed in to determine whether any employees are trapped in the affected area.

4. Coordinator Agreement

- Copies of the contingency plan have been submitted to:
 - The Woodlawn Police Chief, John Williams, 10141-43 Woodlawn Blvd., Cincinnati, Ohio 45215, office phone number 513-771-8480, emergency phone number 513-825-2280.
 - Woodlawn Fire Chief, Ken Frankl, 10141-43 Woodlawn Blvd., Cincinnati, Ohio 45241, office phone 513-771-0233, emergency phone 513-825-2260.
 - Woodlawn Life Squad Chief, Ken Frankl, 10141-43 Woodlawn Blvd., Cincinnati, Ohio 45215, office phone 513-771-0233, emergency phone 513-825-2280.
 - Bethesda North Hospital, Mr. Michael Turner, Vice President and Manager, 10500 Montbomery Road, Cincinnati, Ohio 45242, phone number 513-559-6000.
 - Contractor (heavy equipment for clean-up), The Trend Construction Co., Mr. Robert Henderson, President, address 11148 Woodward Lane, Cincinnati, 45241, phone number 513-772-1521.
- Local fire, police departments have been familiarized with the plant layout, location of hazards, access routes, evacuation plan, and properties of materials and waste handled in the past.
- Local and state emergency response authorities have visited the plant and reviewed our operation.

5. Emergency Action & Procedures

- Responsive Action: Our Woodlawn facility has a Borden Emergency Response Team that is trained to meet the requirements for certification by the American Red Cross in First Aid and CPR and in fire fighting to meet the requirements for certification as an industrial fire brigade in the State of Ohio. They are also trained in spills containment. Our BERT team and truck will be dispatched to the emergency scene.
- Alarms: A fully automated audible fire alarm system is interlocked with ADT Alarm System for the entire alarm system. Manual pull alarm boxes are strategically located throughout the complex. A full paging system is also available.

Personnel are trained to activate the alarm and decipher the building and emergency codes.

- In event of fire, automatic activation of the alarm signals Woodlawn Fire & Police Departments through ADT.
- In event of a spill, emergency coordinator or his designate is alerted and depending upon severity decides which emergency service authorities should be contacted.

Containment and Control:

- The emergency coordinator will take all necessary measures to contain the hazard within the plant and to prevent its spread to other nearby facilities, with the assistance of emergency personnel assigned by the various parties contacted.
- In case of a spill, absorbent material will be placed on the spill. The small bulldozer will be used for scraping the contaminated soil, which will be considered to be hazardous waste unless analysis shows otherwise.
- The emergency coordinator will employ one or more of the following measures to ensure maximum protection of the safety and health of employees and nearby residents: use of appropriate protection equipment, dismiss all nonessential personnel, and advise the Mayor of Woodlawn of the desirability of evacuating certain sections of the village.
- All personnel, including management, supervision, and hourly, are familiar with hazardous materials used. Ample supplies of materials for containment of spills are stocked strategically. Spills of acids will be neutralized under supervision with caustics. Spills of caustics will be neutralized under supervisions with acids. Spills outside diked areas will be contained by earth, sand or absorbents or diverted to containment areas as appropriate. At the south side of this property is a 30,000 gallon containment vault below ground level. Street drains, the septic sewer and outfall 001 can be diverted to this vault.

• Follow-up Actions

- Following containment and control of the emergency, the emergency coordinator will provide for collection, treatment, and disposal of the waste and contaminated soil, water, or other materials by the emergency crew or outside contractor, as appropriate.

- The emergency coordinator will ensure that all emergency equipment is restored to full operational status by the emergency crew.
- The emergency coordinator, assisted by two other qualified persons, will investigate the cause of the emergency and will take steps to prevent a recurrence of such or similar incidents.
- The emergency coordinator will make sure that the cause of the emergency has been eliminated and that clean-up and restoration have progressed at least to the point of not jeopardizing the health and safety of the employees, and that EPA, state, and local authorities have been notified, before permitting resumption of the operations affected by the emergency.

6. Emergency Equipment

- Each working area is equipped with a chemical fire extinguisher, a supply of spill absorbing material, and a shower and eye fountain to wash off personal spills.
- A small bulldozer is available for maintaining the waste pond and for removing soil contaminated by a hazardous waste spill.
- The telephone numbers of the principal and alternate emergency coordinators, the Woodlawn Fire and Police Departments and the ambulance unit at the Bethesda North Hospital, are displayed prominently near all the telephones shown on the site diagram.
- Sprinkler System all buildings except the following:
 - Bldg. 1 & 1A
 - Bldg. 10
 - Bldg. 12
 - Bldg. 13
- Fire Extinguishers All Buildings

Size from 5 1b. ABC to 100# ABC & CO $_2$ strategically located and identified. List follows:

| - Bldg. 1 - Bldg. 2 - Bldg. 3 - Bldg. 4 - Bldg. 5 - Bldg. 6 - Bldg. 7 - Bldg. 8 | 18 extinguishers 21 extinguishers 21 extinguishers 18 extinguishers 19 extinguishers 6 extinguishers 1 extinguishers 1 extinguisher |
|--|--|
| - Bldg. 9 - Bldg. 10 - Bldg. 11 - Bldg. 12 - Bldg. 13 - Drum Storage Area | 5 dry chemical wheel tanks 43 extinguishers 2 extinguishers 5 extinguishers 3 extinguishers 3 extinguishers 1 dry chemical self-actuating deluge |

- Other Emergency Equipment -
 - Bldg. 8
 - * 2 Scott Air Packs
 - Bldg. 9
 - * 2 Scott Air Packs
 - * Personnel protective suits.
 - Yard
 - * Bobcat with front end loader.
 - * Rough terrain fork truck.
 - * Emergency response vehicle that includes fire fighting equipment, as well as first aid.
 - * We maintain stocks of sawdust, clay earth material, oil absorbent pads and material. We can neutralize acid and alkaline spills with drummed reactants.
 - The storage shed contains a large supply of absorbent material, shovels, and other clean-up equipment.
 - The administration building houses a small first aid station.

7. Evacuation Plan

- Facility personnel will be evacuated if the emergency coordinator decides that their personal safety is in danger.
- Alarm will be sounded and an announcement over the loudspeaker system will be made by the emergency coordinator or his designate to evacuate plant.
- Foreman, supervisor, or delegate will follow sections shutdown procedure. He will then remove time cards from rack before leaving building and account for all employees at point of assembly.
- Assembly Areas
 - Administrative Bldg. #1 East Parking Lot.
 Use nearest exit door and assemble in East Parking Lot Southeast Corner.
 - Shipping, Bldg. 2 Northeast Field
 - Maintenance, Bldg. 6 Northeast Field
 - Roto Dept., Bldg. 4 Northeast Corner Driveway
 - Chip, Bldg. 5 Northeast Corner Driveway
 - Letterpress, Bldg. 3 Southeast Field
 - Varnish, Bldg. 8 West Field behind Varnish Plant
 - Color, Bldg. 9 West Field behind Varnish Plant
 - Haz. Waste Storage To Gate E

- Supervisors will take roll call. No one is to leave safe area without permission from supervisor.
- If evacuation is required from safe assembly areas, supervisors will lead the groups through the following gates.
 - East Parking Lot to Taconic Terrace
 - Northeast Field Gate C to Taconic Terrace
 - Northeast Driveway Gate C to Taconic Terrace
 - Southeast Field Gate B to Taconic Rd.
 - West Field Gate A to Rt. 126
 - Hazardous Waste Storage Gate E to Rt. 126

8. Spill Prevention Control

- Identification of Areas of Potential Spills
 - Diked Areas and Below Ground Tanks.
 - * Solvent Tank Farm A

This tank farm is located at the northeast section of the property. It contains 4,000 gallon, 5,000 gallon and 10,000 gallon bulk storage tanks above ground. They contain red label organic solvents: Toluene, VMP, Ethyl Alcohol, Isopropyl Alcohol, Hexane, Ethyl Acetate and Isopropyl Acetate.

* Ink Tank Farm B

This area contains twelve (12) 6,000 gallon tanks below ground level between buildings #4 and #5 in the northeast section of the property. These tanks contain finished low flash point inks. They are constantly monitored for the volumes of ink manufactured and stored. Volume shortages would be detected indicating possible leaks by this daily inventory monitoring.

* Pigment North Tank Farm C

This area is located on the north side of Building #9. There are six (6) above ground tanks ranging in capacity from 4,000 to 20,000 gallons, individually diked:

Tank #1 - Nitric acid -- 8,000 gallons

Tank #2 - Sulfuric Acid -- 4,000 gallons

Tank #3 - Sodium Bichromate Solution -- 6,000 gallons

Tank #4 - Hydrochloric Acid -- 4,000 gallons

Tank #5 - Aluminum Chloride Solution -- 10,000 gallons

Tank #6 - Sodium Bichromate Solution -- 20,000 gallons

* South Pigment Tank Farm D

This area is located southeast of Building #9. There are eleven (11) above ground tanks ranging in capacity from 2,000 gallons to 6,000 gallons, individually diked.

Tanks #2, #5, #6 and #7 contain Ehtanol.

Tank #1 contains Sulfuric Acid.

Tank #3 contains Hydrochloric Acid

Tank #4 holds Sodium Hydroxide.

Tanks #8, #9, #10 and #11 hold solutions of resin and textile spirit solvent.

Oleum tank is in a wood building west of this area. It is also fully diked.

* Varnish Tank Farm E

This area is located approximately in the geographical center of the facility. It is fully diked and contains thirteen (13) 25,000 gallon and six (6) 15,000 gallon tanks. They contain materials consisting of kersinic type organic liquids, vegetable oils, resin solutions and finished oleoresinous varnishes.

The rain water in this area flows to a sump equipped with an oil separator. The cleaned water is discharged to the surface drainage. This oil separator was installed with the approval of the Ohio EPA.

* Bromine Storage Tank

The bromine storage tank is located on the south side of Building #9 enclosed by a wooden structure. Its capacity is 10,000 gallons. In the event of a bromine spill in the air, ammonia gas will be used to neutralize it yielding ammonium bromide. This is an innocuous substance. The bromine tank area is fully diked and contingency plans call for spreading on a thin layer of water to contain the bromine vapors and then neutralizing, under supervision, with materials such as potash or soda ash. In no case will sodium hydroxide be used.

* Heating Oil

There are actually two (2) 10,000 gallon #2 oil tanks underground in two (2) separate locations. One is at the northeast corner of Building #5. The second one is at the southwest corner of Building #7. These tanks are inventoried every spring.

* Tub Washer Holding Tank

There is an underground holding tank with the capacity of 800 gallons for the tub washer in Building 2-3. This tank receives the caustic wash solution from tubs cleaned that contained oleoresinous inks.

- Non-Diked Areas

ł

Spills from the following bulk storage areas and loading/unloading areas will drain into trenches which lead to a 30,000 gallon vault below ground level. This vault is located 50 feet north of our security guard station on the south side of the property.

* Unloading Deliveries at Solvent Tank Farm A

This area is adjacent to the dike. Should a spill occur, it would be contained with absorbent clay/sand.

* Loading Inks From Ink Tank Farm B

This area is west of the tank farm. Ink is filtered in the shelter house prior to filling the ink wagon. Spilled product would be treated with absorbent clay/sand.

* Unloading to Pigments North Tank Farm C

Small spills would be treated with absorbent clay/sand. Large spills will be diverted to the 30,000 gallon vault.

- * Unloading Delveries at Pigments South Tank Farm D at Railroad Siding
 Any spilled material would be treated with absorbent clay/sand or if
 it is a large spill, it would be captured in the 30,000 gallon vault.
- * Varnish Tank Farm E. Railroad Siding

The maximum of 20,000 gallons of oils are unloaded at this siding. As previously discussed, this area would contain strategically located trenches to divert the spill through the 30,000 gallon vault.

* Varnish Boiler House Building #7

This area contains Therminol, which is a heat exchange oil. At present, an absorbent clay is kept on hand for emergencies. All leaks and spills will be treated with this clay. Should the spill be large, nearby trenches will divert it to the 30,000 gallon vault.

* Building #8 - Varnish

This area contains a maximum of 4,500 gallons of glycerin, 4,500 gallons of tung oil, and 4,200 gallons of a kerosinic type organic solvent. Should a spill occur, it would flow out of the building and onto surface drainage. Trenches would divert the spill to the 30,000 gallon vault.

* Effluent Neutralization Station

There is an above ground 1,500 gallon capacity tank for sodium hydroxide solution and a 150 gallon tank for sulfuric acid. This material is used to neutralize effluent from Pond #3 before sending it to the Metropolitan District. The area surrounding these tanks is filled in with limestone. Should an acid spill occur, the limestone will neutralize the acid. Should the spill be large, extra lime or soda ash will be used.

- Hazardous Waste Storage Area

This area is located on the southwest portion of the Borden property. It is west of Buildings #7 and #8 and south of settling pond #2. This storage area is approximately 150 feet x 300 feet. It is designed to handle a maximum of 4,000 fifty-five gallon drums stacked two (2) high. Hazardous wastes are segregated by physical state and by their hazard.

Waste is also stored in two (2) 6,000 gallon bulk tanks above ground. These tanks have earthen dikes.

Our extinguishing equipment is immediately available to this area. They include a hose house and hydrant as well as many portable extinguishers. A telephone with facility paging capabilities is also nearby. The area is posted as required with "No Smoking" signs and "No Trespassing" signs. The area is well lit and secured with fencing. The area is inspected on a daily basis by environmental personnel and our security guards.

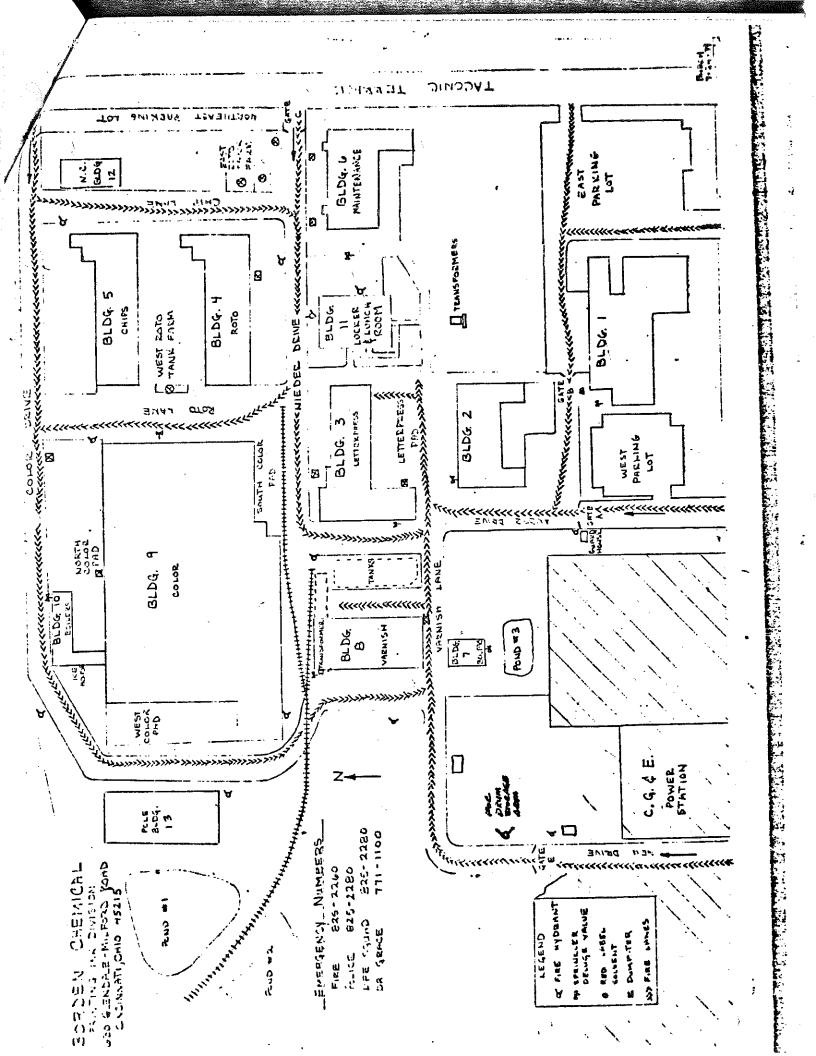
- Specific Instructions for Spills of Various Sizes
 - Small spills under 50 gal.
 - * Contain spill to confined area.
 - * If spill is on impervious membrane, limit spill area with sawdust, clay, oil absorbent or similar material.
 - * Use suitable container for receptacle of spilled waste material.
 - * Clean-up spill area and, if possible, decontaminate.
 - * If spill is on ground, remove sufficient amount of soil to remove as much waste as possible.
 - * Emergency coordinator to provide for disposal.
 - Large Spills
 - * Limit and confine spill area.
 - * Divert material to existing trenches that will eventually lead to diversion pond.
 - * Create trench to selected area to pool and confine spill.
 - * Remove spilled material into suitable containers with existing "bobcat" tractor.
 - * Decontaminate and dispose as above.
- Specific Instructions for Fire & Explosion
 - In the event of fire and explosion, initial response will be to alert Woodlawn Fire Department via the following systems.
 - * ADT will respond on pressure drop in sprinkler system. The Woodlawn Fire Dept. and Police Dept. will be notified from a central ADT office.
 - * An audible alarm will alert all employees of a fire and designate the location by special code.
 - * Security guard will direct Police and Fire Dept. to location and operate signaling devices for resetting.

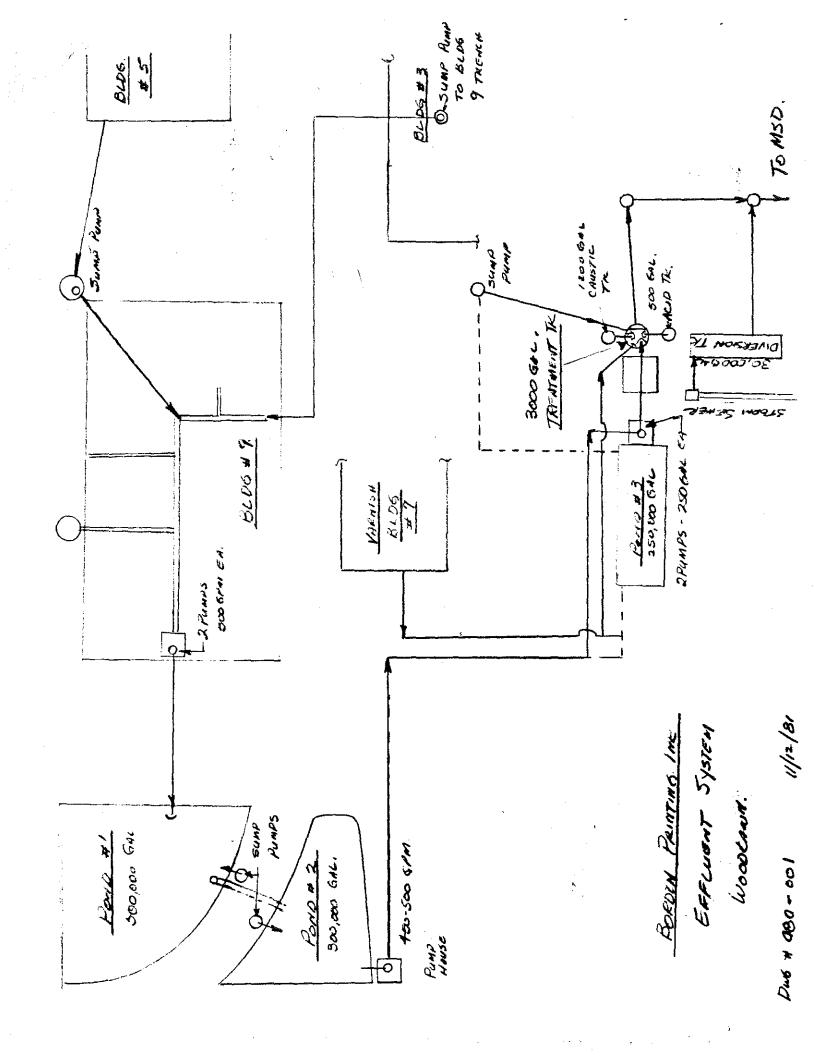
- Borden Emergency Response Team members will go directly to the area and carry out the existing emergency procedures for fire containment. The Emergency Coordinator will select a member to survey the perimeter of the damaged area to proceed to contain any environmental spills.
 - * Trenches will be dug if necessary to divert contaminated water run-off from sprinkler system.
 - * In those areas that contain hazardous chemicals, we will alert Fire Dept. about containment.
 - * After the emergency, we will ensure that contaminated spills, if any, are removed, containerized and disposed in a suitable manner.
 - * All containment and disposal procedures would be followed and supervised by the Emergency Coordinator.

9. Required Reports

- Borden Inc. will notify the EPA regional administration, the Ohio EPA and Woodlawn jurisdictional authorities that the incident has been contained, hazardous material removed and either stored or disposed in suitable manner—that the follow-up actions have been completed.
- Borden Inc. will record time, date, and details of any incident requiring implementation of this contingency plan and will submit a written report of the incident to the EPA regional administrator in accordance with 40CFR 265.56(j).
- The contingency plan will be revised, if necessary, after each emergency when it is clear that the plan did not cover the actual situations. Copies will be sent to each holder of the original plan.

Leed forenthe





D. Corrective Action

FEB 1 2 1992

Ms. Judy Purcer c/o Heitman Properties 9601 Wilshire Boulevard Suite 200 Beverly Hills, California 90210

> Re: Sperry Vickers MID 083 430 348

Dear Ms. Purcer:

Per your request of February 6, 1992, enclosed please find a copy of the Preliminary Assessment/Visual Site Inspection for the referenced facility.

The executive summary and conclusions and recommendations section have been withheld as enforcement confidential.

If you have any questions, please contact me at (312) 886-4448.

Sincerely yours, ORIGINAL SIGNED BY KEVIN M. PIERARD

Kevin M. Pierard, Chief Minnesota/Ohio Technical Enforcement Section RCRA Enforcement Branch

Enclosure

HRE-8J:FHARRIS:6-2884:2/11/92:MASTER.RES

| OFFICIAL | FILE | COPY | _ |
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| | CONCURRENCE REQUESTED FROM REB | | | | |
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| | OTHER | REB | REB | REB | |
| 5 | STAFF | STAFF | SECTION | BRANCH | |
| _ | | | CHIEF | CHIEF | |
| | | 9/11/43 M | nage | | |



TES 9

Technical Enforcement Support at Hazardous Waste Sites Zone III Regions 5,6, and 7

PRC Environmental Management, Inc.

PRC Environmental Management, Inc. 233 North Michigan Avenue Suite 1621 Chicago, IL 60601 312-856-8700 Fax 312-938-0118



PRELIMINARY ASSESSMENT/ VISUAL SITE INSPECTION

HUBERT GROUP TECHNICAL AND **ENGINEERING CENTER** (FORMERLY SPERRY VICKERS) MADISON HEIGHTS, MICHIGAN MID 083 430 348

FINAL REPORT

Prepared for

U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Waste Programs Enforcement Washington, DC 20460

Work Assignment No. R05032

EPA Region Site No. MID 083 430 348 Date Prepared February 4, 1992 Contract No. 68-W9-0006

PRC No. 209-R05032MI11

PRC Environmental Management, Inc. Prepared by (Celeste Brancel)

Contractor Project Manager Shin Ahn

Telephone No. (312) 856-8700 EPA Work Assignment Manager Kevin Pierard Telephone No.

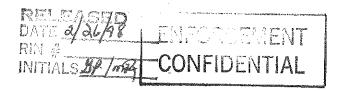
(312) 886-4448

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EXECUTIVE SUMMARY

PRC Environmental Management, Inc. (PRC), performed a preliminary assessment and visual site inspection (PA/VSI) to identify and assess the existence and likelihood of releases from solid waste management units (SWMU) and other areas of concern (AOC) at the Hubert Group Technical and Engineering Center (Hubert) facility in Madison Heights, Michigan. This report summarizes the results of the PA/VSI and evaluates the potential for releases of hazardous wastes or hazardous constituents from SWMUs and AOCs identified.

The Hubert facility at 32661 Edward Street, Madison Heights, Michigan, was formerly owned by Sherman's Building Company and operated by Sperry Vickers (Sperry). Sperry assembled and repaired hydraulic pumps, valves, and motors until 1982. Sperry began its operations at the facility in 1977.

Sperry generated and managed hazardous wastes containing trichloroethene (F001, F002, U228), mineral spirits (D001), toluene (U220), sodium hydroxide (D002), petroleum distillates (D003) and paint residues (F017). Other possible waste stream constituents are not known. Wastes were accumulated in 55-gallon drums and were stored in the outdoor storage area.

The U.S. Environmental Protection Agency (EPA) received a RCRA Part A permit application for the facility from Sperry in 1980. The permit application allowed Sperry to store 1,320,000 gallons of F001, F002, U228, D001, U220, and D002 wastes in containers in the outdoor storage area. The permit application was amended by Sperry in 1981, deleting waste codes F002 and U220, and adding paint residue (F017). In June 1982, Sperry submitted a closure plan for the facility to EPA. The closure was certified by Sperry and an independent, registered, professional engineer. EPA acknowledged receipt of the closure certification December 8, 1982. No information is available regarding EPA's acceptance of the closure certification. In 1983, Michigan Department of Natural Resources (MDNR) inspected the closure. No information is available regarding MDNR's closure inspection.

From 1983 to 1989, Johnson Control, Inc. Automotive (JCI) leased and occupied the site. JCI designed electronic automotive equipment. JCI did not manufacture equipment or generate hazardous waste at the facility. The Heitman Advisory Group presently owns the property. The facility is still leased to JCI, who has subleased the facility to Hubert since 1989.

The Hubert facility designs and manufactures fixtures and gages used to measure the precision of automobile and aircraft parts. Hubert has not filed a notification of hazardous waste activity or a RCRA Part A permit application with EPA for the facility. The facility generates



aluminum, steel, and ammonia waste, which is managed as nonhazardous waste. The facility has operated at its current location since 1989. It occupies 2.5 acres in an industrial area and employs about 65 people.

The PA/VSI identified the following two SWMUs at the facility:

Solid Waste Management Units

- Outdoor Storage Area
- 2. Accumulation Areas

MDNR and EPA files do not contain any evidence of documented releases from the outdoor storage area, and PRC did not observe any signs of releases at the facility during the VSI.

Groundwater is not used as a drinking water supply. The nearest wells are greater than one mile northeast and southeast from the facility. The topography around the facility is nearly level. The nearest surface water, an unnamed creek, is 0.75 miles south and downgradient from the facility. No sensitive environments are located on site. Wetland areas are located one mile south and one mile northeast of the facility, and forested areas are located 0.33 miles southeast of the facility.

Residential areas are located 0.25 miles west of the facility. The nearest school, Hiller School, is located about one mile south of the facility. Facility access is controlled by a receptionist at the front entrance and a locked fence secures the outdoor storage area.

The potential for a past release to the environment is low. The outdoor storage area consisted of a concrete pad enclosed by chain link fence and covered by a roof. The potential for a current release to the environment is low. Scrap metals are routinely swept up and placed into drums in the accumulation areas. A spill of scrap metal would be handled similarly. PRC recommends no further action at this facility.

1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), received Work Assignment No. R05032 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0006 (TES 9) to conduct preliminary assessments (PA) and visual site inspections (VSI) of hazardous waste treatment and storage facilities in Region 5.

As part of the EPA Region 5 Environmental Priorities Initiative, the RCRA and CERCLA programs are working together to identify and address RCRA facilities that have a high priority for corrective action using applicable RCRA and CERCLA authorities. The PA/VSI is the first step in the process of prioritizing facilities for corrective action. Through the PA/VSI process, enough information is obtained to characterize a facility's actual or potential releases to the environment from solid waste management units (SWMU) and areas of concern (AOC).

A SWMU is defined as any discernible unit at a RCRA facility in which solid wastes have been placed and from which hazardous constituents might migrate, regardless of whether the unit was intended to manage solid or hazardous waste.

The SWMU definition includes the following:

- RCRA-regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells
- Closed and abandoned units
- Recycling units, wastewater treatment units, and other units that EPA has generally exempted from standards applicable to hazardous waste management units
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents. Such areas might include a wood preservative drippage area, a loading-unloading area, or an area where solvent used to wash large parts has continually dripped onto soils.

An AOC is defined as any area where a release to the environment of hazardous waste or constituents has occurred or is suspected to have occurred on a nonroutine and nonsystematic basis. This includes any area where such a release in the future is judged to be a strong possibility.

The purpose of the PA is as follows:

- Identify SWMUs and AOCs at the facility.
- Obtain information on the operational history of the facility.
- Obtain information on releases from any units at the facility.
- Identify data gaps and other informational needs to be filled during the VSI.

The PA generally includes review of all relevant documents and files located at state offices and at the EPA Region 5 office in Chicago.

The purpose of the VSI is as follows:

- Identify SWMUs and AOCs not discovered during the PA.
- Identify releases not discovered during the PA.
- Provide a specific description of the environmental setting.
- Provide information on release pathways and the potential for releases to each medium.
- Confirm information obtained during the PA regarding operations, SWMUs, AOCs, and releases.

The VSI includes interviewing appropriate facility staff, inspecting the entire facility to identify all SWMUs and AOCs, photographing all SWMUs, identifying evidence of releases, initially identifying potential sampling locations, and obtaining all information necessary to complete the PA/VSI report.

This report documents the results of a PA/VSI of the Hubert Group Technical and Engineering Center (Hubert) facility in Madison Heights, Michigan. The facility was formerly owned by Sherman's Building Company and operated by Sperry Vickers (Sperry), but is currently owned by the Heitman Advisory Group (Heitman) and operated by Hubert. Heitman leased the facility to Johnson Control, Inc. Automotive (JCI), who then subleased the facility to Hubert (Heitman, 1991b). PRC will refer to the facility as the Hubert facility for the remainder of this report. The PA was completed on November 19, 1991. PRC gathered and reviewed information from Oakland County Health Department, U.S. Geologic Survey (USGS), U.S. Department of Agriculture (USDA), U.S. Department of Commerce (U.S. DOC), Michigan Department of Natural Resources (MDNR) and from EPA Region 5 RCRA files. The VSI was conducted on

November 21, 1991. It included interviews with Hubert facility representatives and a walk-through inspection of the facility. Two SWMUs and no AOCs were identified at the facility.

The VSI is summarized and five inspection photographs are included in Attachment A. Field notes from the VSI are included in Attachment B.

2.0 FACILITY DESCRIPTION

This section describes the facility's location, past and present operations (including waste management practices), waste generating processes, release history, regulatory history, environmental setting, and receptors.

2.1 FACILITY LOCATION

The Hubert facility is located at 32661 Edward Street in Madison Heights, Oakland County, Michigan (latitude 41°31'30" N and longitude 83°05'30" W) as shown in Figure 1. The facility occupies 2.5 acres in an industrial area.

The Hubert facility is bordered on the north, west, and south by office buildings and on the east by Chem Cast Corporation.

2.2 FACILITY OPERATIONS

Operations began at the facility January 12, 1977. Sperry assembled and repaired hydraulic pumps, motors, and valves at the facility until 1982. Hazardous wastes were generated during operations and were stored in drums in the outdoor storage area (SWMU 1).

JCI occupied the site from 1983 to 1989. JCI designed electronic automotive equipment. JCI did not manufacture equipment or generate hazardous wastes at the facility (Heitman, 1991b).

Hubert has operated the facility since 1989, and employs about 65 people. The facility consists of one two-story building, 33,000 square feet in area, a driveway, and parking lot. The building space is divided into four company divisions: (1) Models and Tools (M & T), (2) M & T Design, (3) M & T Design Services, and (4) Unitech Engineering (Hubert, 1991a). Hubert designs and manufactures fixtures and gages used to measure the precision of automobile and aircraft parts. Sheets and bars of aluminum and steel are milled according to design specifications. Scrap metal, cleaning rags, and spent ammonia are accumulated throughout the production area. Facility SWMUs are identified in Table 1. The facility layout, including SWMU locations, is shown in Figure 2.

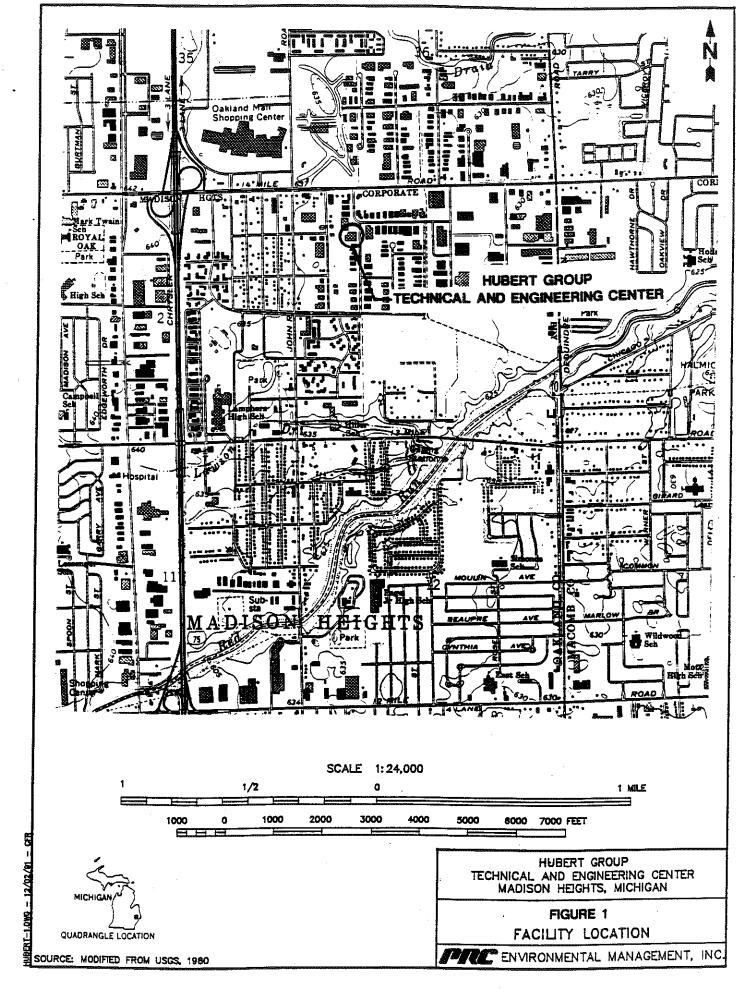
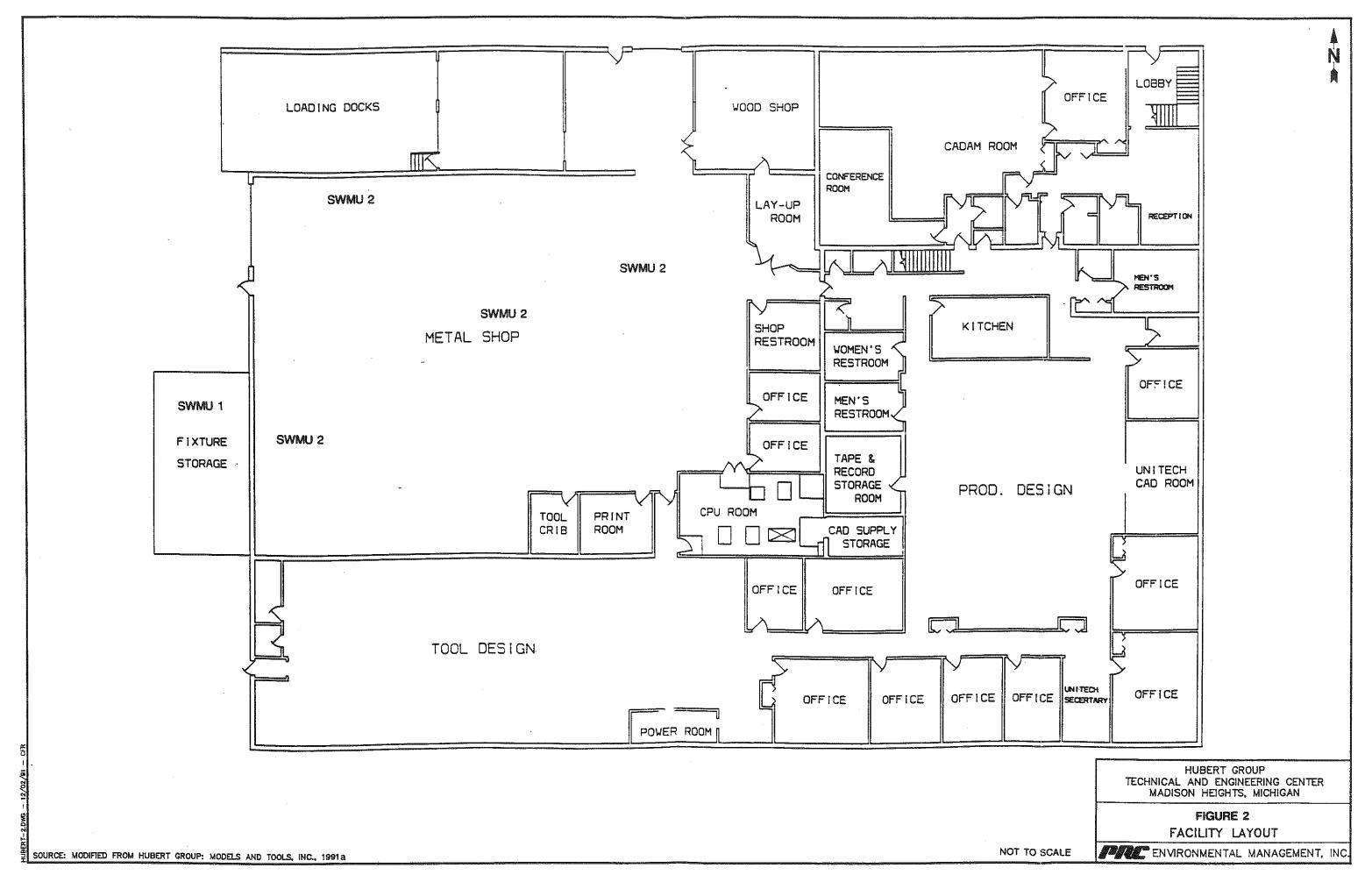


TABLE 1 SOLID WASTE MANAGEMENT UNITS (SWMU)

| SWMU Number | SWMU Name | RCRA Hazardous Waste Management Unit* | Status |
|----------------|----------------------|--|--------------------------------|
| 1 | Outdoor Storage Area | Yes | Closed |
| 2 | Accumulation Areas | No | Active-Nonhazardous Storage |

Note:

^{*} A RCRA hazardous waste management unit is one that currently requires or formerly required a RCRA Part A or Part B permit.



2.3 WASTE GENERATING PROCESSES

The primary waste streams generated by Sperry included spent solvents, corrosives, reactives, and paint residues. The wastes were generated from assembly and repair of hydraulic pumps, motors, and valves (Sperry, 1980a).

The primary waste streams presently generated at the Hubert facility include aluminum and steel scrap, spent ammonia, and used cleaning rags. Hubert manages all wastes as nonhazardous wastes. These wastes are generated from the production of fixtures, gages, and blueprints. Wastes generated at the facility are discussed below and are summarized in Table 2. Monthly generation rates are based on 2 years of waste generation data.

Sperry's waste generating processes are unknown. Solvents and corrosives were used as cleaning aids. Paint residues were generated from industrial painting. The accumulated hazardous wastes were stored in drums in the outdoor storage area (SWMU 1) [Clayton Environmental Consultants, Inc. (Clayton), 1982]. While Sperry operated the facility, the outdoor storage area consisted of a concrete pad, surrounded by a chain-link fence and covered by a roof.

Hubert produces aluminum fixtures and gages by machining and milling aluminum beams and sheets according to design specifications. Machining and milling operations are performed by using lathes and a numerical control mill. Hand-finishing and assembly are also part of the production process. This process generates aluminum scrap and shavings, which is accumulated in the accumulation areas (SWMU 2). About 50 pounds of this waste is generated monthly. This waste is transported off-site for recycling by Miriam Scrap Metal Company.

Hubert produces steel fixtures and gages by machining and milling steel beams and sheets according to design specifications. Machining and milling operations are performed by using a numerical control mill. Hand-finishing and assembly are also part of the process. This process generates steel scrap and shavings, which is accumulated in the accumulation areas (SWMU 2). About 75 pounds of this waste is generated monthly. This waste is transported off-site for disposal by Gwyer Blueprint (Hubert, 1991b).

Specific processes involved in blueprinting are not known. Blueprinting production takes place in the print room. The blueprinting machine uses ammonia in its printing processes. Spent liquid ammonia collects in a 1-gallon container connected to the printer. This waste is accumulated in the accumulation areas (SWMU 2). Six to 12 gallons of ammonia waste are

TABLE 2 SOLID WASTES

| Waste/EPA Waste Code | Source | Primary Management Unit |
|---|-----------------------------------|-------------------------|
| Spent Halogenated Solvents/ F001, F002, U228 | Parts Cleaner Area* | 1 |
| Spent Cleaning Solvents/ D001, U220 | Parts Cleaner Area* | 1 |
| Spent Corrosives/D002 | Parts Cleaner Area* | 1 |
| Spent Reactives/D003 | Lubrication Area* | 1 |
| Paint Residues/F017 | Painting Area* | 1 |
| Aluminum Scrap | Metal Lathes and Milling Machines | 2 |
| Steel Scrap Metal | Lathes and Milling Machines | 2 |
| Spent Ammonia | Blueprint Machine | 2 |
| Spent Cleaning Rags | Metal Shop | 2 |

Sources:

Sperry, 1980b, 1981a, and 1981b Hubert, 1991b

Notes:

Wastes managed in unit 1 were generated by Sperry and are no longer generated at the facility. Wastes managed in unit 2 are currently generated by Hubert.

^{*} Information regarding specific waste generating processes of Sperry is not available. It is likely that these wastes were generated from the sources listed given the information listed in the Part A permit application.

generated monthly. This waste is transported off-site for disposal by Gwyer Blueprint (Hubert, 1991b). Volatilized ammonia is vented out of the building through a ceiling ventilation system located above the blueprinting machine.

In addition to the metal wastes generated by the fixture and gage production processes described above, Hubert generates spent cleaning rags. Hand-finishing and assembly operations include cleaning the fixtures. These processes generate spent cleaning rags soiled with alcohol, methanol, prepsol, and thinner. This waste is accumulated in the accumulation area (SWMU 2). About 50 pounds of rags soiled with 2 to 3 gallons of alcohol and methanol and 0.5 to 1 gallon of prepsol are generated monthly. This waste is managed as nonhazardous and is transported offsite for disposal by Browning-Ferris Industries Disposal Service (Hubert, 1991b).

2.4 HISTORY OF DOCUMENTED RELEASES

MDNR and EPA files do not contain evidence of any documented releases from the hazardous waste outdoor storage area (SWMU 1) at the facility. PRC did not observe any signs of release during the VSI.

2.5 REGULATORY HISTORY

Sperry submitted a notification of hazardous waste activity to EPA on August 18, 1980 (Sperry, 1980a). Sperry submitted a RCRA Part A permit application on November 14, 1980 (Sperry, 1980b). This application allowed Sperry to store 1,320,000 gallons of hazardous waste in drums. Annual estimated quantity, waste types, and waste codes included 17,000,000 pounds of spent halogenated solvents (F001, F002) and trichloroethene; 17,012,000 pounds of flammable cleaning solvent (D001) and toluene (U220); and 5,000,000 pounds of corrosive waste D002 (Sperry, 1980b and 1981b).

Sperry filed a waste characterization report with MDNR on August 12, 1981, listing sodium hydroxide, waste trichloroethene, petroleum distillate, and mineral spirits (Sperry, 1981b). Sperry filed an amendment to the Part A permit application with EPA in March 1981, deleting spent halogenated solvents (F002) and toluene (U220) and adding 12,000 pounds of storage of paint residues (F017) (Sperry, 1981a). MDNR, Office of Hazardous Waste Management, sent a warning to Sperry on August 25, 1981, regarding an improperly filed manifest (MDNR, 1981). Sperry responded on September 4, 1981, forwarding a return copy from the disposal facility to verify the waste disposal (Sperry, 1981c).

On June 2, 1982, Sperry submitted a closure plan for the site to EPA (Sperry, 1982a). On August 27, 1982, MDNR inspected the site and filed a RCRA inspection report (MDNR, 1982). EPA approved the closure plan on August 31, 1982 (U.S. EPA, 1982a). On October 1, 1982, Sperry filed a closure certification with EPA, for closure activities conducted by Clayton (Sperry, 1982b). EPA confirmed receipt of the closure certification on December 3, 1982 (EPA, 1982b). No information is available regarding EPA's acceptance or rejection of the closure certification. On June 22, 1983, MDNR filed a RCRA inspection report of the facility closure (MDNR, 1983). No information is available regarding MDNR's closure inspection.

Hubert has not filed a notification of hazardous waste activity, nor a RCRA Part A permit application for the facility. The facility is not currently and has never been regulated by any federal or state air or water discharge permits.

2.6 ENVIRONMENTAL SETTING

This section describes the climate, flood plain and surface water, geology and soils, and ground water in the vicinity of the Hubert facility.

2.6.1 Climate

The climate in Oakland County is temperate. The average daily temperature is 58.0°F. The lowest average daily temperature is 22.6°F in January. The highest average daily temperature is 72.2°F in July (U.S. DOC, 1963).

The total annual precipitation for the county is 29.55 inches (USDA, 1982). The mean annual lake evaporation for the area is about 30 inches (U.S. DOC, 1963). The 1-year, 24-hour, maximum rainfall is 2.5 inches (U.S. DOC, 1963).

The prevailing wind is from the southwest. Average wind speed is highest in March at 12 miles per hour (USDA, 1982). The average wind speed is 9 miles per hour during the summer (National Oceanic and Atmospheric Administration, 1989).

The average annual growing season is 141 days, occurring from May through September (USDA, 1982).

2.6.2 Flood Plain and Surface Water

The Hubert facility is not located in a 500-year or 100-year flood plain (Madison Heights City Hall, 1991). The nearest surface water body, an unnamed creek, is located 0.75 miles south of the facility and is used for recreational purposes. This surface water body discharges to Red Run Creek. Red Run Creek discharges to Clinton River, which ultimately discharges to Lake St. Clair.

Surface water drainage at the facility is to the southeast toward the unnamed creek and Red Run Creek. The topography of the facility area is nearly level; as such, drainage is probably minimal. Surface water runoff drains onto the lawns of the facility which are adjacent to the buildings on the east, west, and north sides. Runoff also drains onto the asphalt driveways that drain into the city storm drainage sewers, which discharge into the unnamed creek.

2.6.3 Geology and Soils

The soil classification for the Hubert facility area is Urban land-Thetford. The Urban Land designation refers to the predominance of buildings, asphalt, sidewalks, and other structures that alter the soils (60 percent of surface area). Thetford soils consist of a surface layer of very dark, gray-brown, loamy, fine sand about 9 inches deep underlain by a layer of light yellowish-brown, loamy, fine sand about 11 inches deep. Underlying these layers to a depth of about 60 inches is brown, loose, fine sand. Thetford soils occur on nearly level areas forming in lake plains and outwash plains. These soils are classified as somewhat poorly drained (USDA, 1982).

The upper Devonian Berea Sandstone forms the boundary between the uplands and lowlands of southeastern Michigan. Formations older than the Berea underlie the present plains. Surficial geology in Oakland County is characterized by glacial till deposits of the Wisconsinan Age. The southeastern corner of the county is further characterized by tills, nearly level to gently sloping (USDA, 1982). The tills are not well sorted and do not provide large water yields. However, sand lenses found throughout the area may provide adequate supplies for some communities (U.S. EPA, 1981).

2.6.4 Ground Water

No hydrogeologic characterization of the Hubert facility area is available. The aquifer underlying the county is primarily sand and gravel of the Pleistocene Age. The Berea formation is a low-yielding aquifer. Well depths surpassing 200 feet would be required due to the thickness

of the overlying glacial till (U.S. Department of the Interior, 1972). Drinking water well records were not kept in Oakland County until 1966. Records since 1966, show no wells within the city of Madison Heights (Oakland County Health Department, 1991). The nearest wells are greater than one mile northeast and southeast from the facility (Macomb County Health Department, 1991).

2.7 RECEPTORS

The Hubert facility occupies 2.5 acres in an industrial area in Madison Heights, Michigan. Madison Heights has a population of about 35,375 (Rand McNally, 1990).

The Hubert facility is bordered on the north, west, and south by industrial office buildings, and on the east by Chem Cast Corporation. The nearest school, Hiller School, is located about 1 mile south of the facility. Residential areas are located 0.25 mile west and 0.50 mile south of the area. Facility access is controlled by a receptionist at the front entrance, and a locked fence secures the outdoor storage area (SWMU 1).

Ground water is not used as a drinking water supply. Records kept by the Oakland County Health Department since 1966, indicated that no drinking water wells are located in Madison Heights. Drinking water for Madison Heights is provided by the City of Detroit. The Lake Michigan water intake that supplies the Madison Heights area is located on Belle Isle. The water is treated at the Northeast Plant filtration facility (MDNR, 1991).

Sensitive environments are not located on site. The nearest wetland areas are located 1 mile south and 1 mile northeast of the facility, and forested areas are located 0.33 mile southeast of the facility.

3.0 SOLID WASTE MANAGEMENT UNITS

This section describes the two SWMUs identified during the PA/VSI. The following information is presented for each SWMU: description of the unit, dates of operation, wastes managed, release controls, history of documented releases, and PRC observations.

SWMU 1

Outdoor Storage Area

Unit Description:

This unit is located outdoors on the west side of the facility.

Sperry used the unit as temporary storage for drums of hazardous wastes until they were transported off site for disposal. Hubert uses the unit to store fixtures no longer used in the facility.

The unit measures 15 feet by 60 feet. The unit consists of a concrete floor surrounded by a chain-link fence and a wooden 6-foot-tall fence and is covered by a metal roof (see Photograph Nos. 1 and 2).

Date of Startup:

This unit began operation in 1977. This unit was in operation as a hazardous waste drum storage area during Sperry's operation of the facility until 1982.

Date of Closure:

The unit has been inactive since September 22, 1982, and has undergone RCRA closure.

Wastes Managed:

This unit managed wastes containing trichloroethene (F001, F002, U228), mineral spirits (D001, U220), sodium hydroxide (D002), petroleum distillates (D003), and paint residues (F017) in containers. Wastes from this unit were ultimately transported off site for disposal.

Release Controls:

The floor of the outdoor storage area is constructed of concrete. A metal roof limits the amount of water that could accumulate in the area.

History of Documented Releases:

No releases from this unit have been documented.

Observations:

During the VSI the unit contained a 10-foot by 20-foot thermally insulated drying oven, two empty 55-gallon drums, and other fixtures no longer in use. PRC observed no visible cracks in the concrete pad. The chain-link fence was secured by a lock. During the VSI, PRC did not observe any signs of a release from this unit.

SWMU 2

Accumulation Areas

Unit Description:

The accumulation areas are located throughout the metal shop (see Figure 2) and consist of 55-gallon drums and 1-gallon containers (see Photograph Nos. 3, 4, and 5). These units are used to collect scrap aluminum, scrap steel, spent cleaning rags, and spent ammonia. These wastes are managed as nonhazardous wastes.

Date of Startup:

The unit began operations in 1989.

Date of Closure:

The unit is active.

Wastes Managed:

The unit manages scrap aluminum, steel, spent cleaning rags, and spent ammonia. Waste aluminum is recycled off site. Waste steel, spent cleaning rags, and spent ammonia are ultimately transported off-site for disposal.

Release Controls:

The floor throughout the metal shop is concrete. PRC observed no cracks in the floor or floor drains.

History of Documented Releases:

No releases from this unit have been documented.

Observations:

The units contained scrap metal shavings in amounts ranging from about one-third to one-half of the drums' capacities. Spent cleaning rags were also observed in closed drums. During the VSI, PRC did not observe any containers of spent ammonia; however, copies of ammonia disposal pickup invoices were provided. No evidence of release was noted.

4.0 AREAS OF CONCERN

PRC identified no AOCs during the PA/VSI.



5.0 CONCLUSIONS AND RECOMMENDATIONS

The PA/VSI identified two SWMUs and no AOCs at the Hubert facility. Background information on the facility's location, operations, waste generating processes, release history, regulatory history, environmental setting, and receptors is presented in Section 2.0. SWMU-specific information, such as the unit's description, dates of operation, wastes managed, release controls, history of documented releases, and observed condition, is discussed in Section 3.0. Table 3 identifies the SWMU's at the Hubert facility and suggested further actions. Following are PRC's conclusions and recommendations for each SWMU.

SWMU 1

Outdoor Storage Area

Conclusions:

From the information available during the PA/VSI, the unit posed a low potential for past releases to the environment. The unit has been closed since 1982, and a potential for release no longer exists. The unit is used as a fixture storage area. The potential for release to environmental media is detailed below.

Ground Water, Surface Water, Air, and On-Site Soils (Past): Low.

This unit was used to store drums containing hazardous wastes generated at the facility. The concrete floor is sound and free of cracks. The roof extended over the entire storage area and there was no evidence of any releases from this unit.

Ground Water, Surface Water, Air, and On-Site Soils (Present): None.

No hazardous waste is stored in the unit.

Recommendations:

PRC recommends no further action for this unit.

SWMU 2

Accumulation Areas

Conclusions:

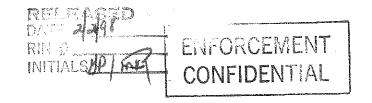
This unit poses no threat of potential release to the environment. The unit does not store hazardous wastes.

Ground Water, Surface Water, Air, and On-Site Soils: None.

RIM A SUPPORT ENFORCEMENT CONFIDENTIAL

TABLE 3 SWMU SUMMARY

| | <u>SWMU</u> | Dates of Operation | Evidence of Release | Suggested Further Action |
|----|-------------------------|--------------------|---------------------|--------------------------|
| 1. | Outdoor Storage Area | 1977 to 1982 | None | No further action |
| 2. | Accumulation Areas | 1989 to present | None | No further action |



Metal wastes are routinely swept up and deposited into the drums. Spent cleaning rags are also collected in drums. Neither require special handling. Spent ammonia is not generated in a large enough quantity to qualify as a release. PRC observed no signs of release from the units.

Recommendations:

PRC recommends no further action for these units.

REFERENCES

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ATTACHMENT A VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS

VISUAL SITE INSPECTION SUMMARY

Hubert Group Technical and Engineering Center Madison Heights, Michigan MID 083 430 348

Date:

November 21, 1991

Facility Representatives:

Phil Neale, Hubert Group, Models & Tools, Inc. (Hubert)

Inspection Team:

Gabrielle Norkis, PRC Environmental Management, Inc. (PRC)

Celeste Brancel, PRC

Photographer:

Celeste Brancel

Weather Conditions:

Calm, overcast, temperature about 45°F

Summary of Activities:

The visual site inspection (VSI) began at 1:30 p.m. with an introductory meeting. The inspection team discussed the purpose of the VSI and the agenda for the visit. Facility representatives then discussed the Hubert facility's past and current operations, solid wastes generated, and release history. Most of the information was exchanged on a question-and-answer basis. Hubert provided the inspection team with copies of documents requested.

The facility walk-through began at 1:45 p.m. Hubert representative escorted PRC through the main floor operations. Hubert representatives indicated where and how wastes were generated from the production processes in the Metal Shop. The tour proceeded to the outdoor storage area. The gate to the outdoor storage area was unlocked, and PRC inspected the area.

The tour concluded at 2:15 p.m., after which the inspection team held an exit meeting with Mr. Neale. The VSI was completed and the inspection team left the facility at 2:25 p.m.

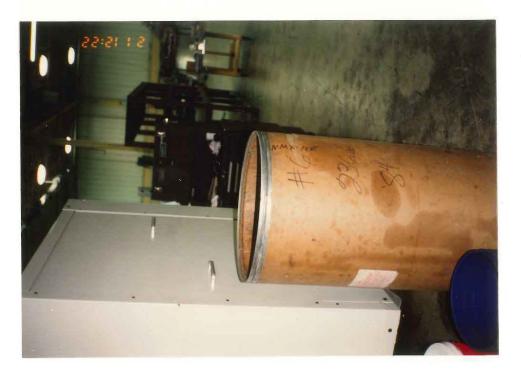


Photograph No. 1
Orientation: South
Location: SWMU 1
Date: November 21, 1991

Description: This picture shows the outdoor storage area as seen from outside its entry.



Photograph No. 2 Location: SWMU 1
Orientation: South Date: November 21, 1991
Description: This picture shows the inside of the outdoor storage area as seen from its entry.



Photograph No. 3 Location: SWMU 2
Orientation: West Date: November 21, 1991

Description: This picture shows a metal scrap accumulation area in the metal shop.



Photograph No. 4 Location: SWMU 2
Orientation: South Date: November 21, 1991

Description: This picture show a metal scrap accumulation area in the metal shop.



Photograph No. 5

Orientation: North
Description: This picture show a metal scrap accumulation area in the metal shop.

Location: SWMU 2

Date: November 21, 1991

ATTACHMENT B
VISUAL SITE INSPECTION FIELD NOTES

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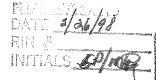
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| CORRECTIVE ACTION STABILIZATION QUESTIONNAIRE | | | | |
|--|--|--|--|--|
| Mary Wojciechowski June 4, 1992 | The contraction of the contracti | | | |
| y Information | RECEIVEI WORKONE CET | | | |
| No.: <u>MID 083 430 348</u> e): <u>Madison Heights,</u> | Michigan | | | |
| nagement unit (SWMU), | 3. If corrective action activities have been initiated, are they being carried out under a permit or an enforcement order? () Operating permit () Post-closure permit () Enforcement order | | | |
| | (X) Other (Explain) No corrective action has been initiated. | | | |
| | 4. Have interim measures, if required or completed [see Question 2], been successful in preventing the further spread of contamination at the facility? | | | |
| e activities at the facility? e action activities initiated ity Assessment (RFA) or ompleted ility Investigation (RFI) ed Measures Study (CMS) Measures Implementation | () Yes () No () Uncertain; still underway (X) Not required Additional explanatory notes: There is no history or suspicion of releases to environmental media at this facility. | | | |
| | Mary Wojciechowski June 4, 1992 y Information Hubert Group Tec No.: MID 083 430 348 e): Madison Heights, | | | |

| Facility Releases and Exposure Concerns | Additional explanatory notes: |
|---|---|
| 5. To what media have contaminant releases from the facility occurred or been suspected of occurring? None () Ground water () Surface water () Air () Soils | There is no history or suspicion of releases to environmental media at this facility. 8a. Are environmental receptors currently being exposed to contaminants released from the facility? |
| 6. Are contaminant releases migrating offsite? () Yes; Indicate media, contaminant concentrations, and level of certainty. | () Yes (Go to 9)(X) No() UncertainAdditional explanatory notes: |
| Groundwater: Surface water: Air: | There is no history or suspicion of releases to environmental media at this facility. |
| Soils: | |
| (X) No () Uncertain 7a. Are humans currently being exposed to contaminants released from the facility? () Yes (Go to 8a) (X) No () Uncertain | 8b. Is there a potential that environmental receptors could be exposed to the contaminants released from the facility over the next 5 to 10 years? () Yes (X) No () Uncertain |
| Additional explanatory notes: | Additional explanatory notes: There is no history or suspicion of releases to |
| There is no history or suspicion of releases to environmental media at this facility. | environmental media at this facility. Anticipated Final Corrective Measures |
| 7b. Is there a potential for human exposure to the contaminants released from the facility over the next 5 to 10 years? () Yes (X) No () Uncertain | 9. If already identified or planned, would final corrective measures be able to be implemented in time to adequately address any existing or short-term threat to human health and the environment? () Yes (X) No () Uncertain |

Facility Releases and Exposure Concerns

Hubert Group Technical & Engineering Center

| Additional explanatory notes: | Additional explanatory notes: |
|--|--|
| There is no history or suspicion of releases to environmental media at this facility. | There is no history or suspicion of releases to environmental media at this facility. |
| 10. Could a stabilization initiative at this facility reduce the present or near-term (e.g., less than two years) risks to human health and the environment? () Yes (X) No () Uncertain Additional explanatory notes: There is no history or suspicion of releases to environmental media at this facility. | Technical Ability to Implement Stabilization Activities 12. In what phase does the contaminant exist under ambient site conditions? Check all that apply. () Solid () Light non-aqueous phase liquids (LNAPLs) () Dense non-aqueous phase liquids (DNAPLs) () Dissolved in ground water or surface water () Gaseous (X) Other None |
| 11. If a stabilization activity were not begun, would the threat to human health and the environment significantly increase before final corrective measures could be implemented? () Yes (X) No () Uncertain | 13. Which of the following major chemical groupings are of concern at the facility? (X) Volatile organic compounds (VOCs) and/or semi-volatiles () Polynuclear aromatics (PAHs) () Pesticides () Polychlorinated biphenyls (PCBs) and/or dioxins () Other organics () Inorganics and metals () Explosives () Other |

| available to prevent the further spread of contamination, based on contaminant | Timing and Other Procedural Issues Associated with Stabilization |
|---|--|
| characteristics and the facility's environmental setting? [See Attachment A for a listing of potential stabilization technologies.] | 16. Can stabilization activities be implemented more quickly than the final corrective measures? |
| () Yes; Indicate possible course of action. | () Yes () No () Uncertain |
| | Additional explanatory notes: |
| (X) No; Indicate why stabilization technologies are not appropriate; then go to Question 18. | |
| There is no history of suspicion of releases to environmental media at this facility. | 17. Can stabilization activities be incorporated into the final corrective measures at some point in the future? |
| 15. Has the RFI, or another environmental investigation, provided the site characterization and waste release data needed to design and implement a stabilization activity? | () Yes() No() UncertainAdditional explanatory notes: |
| () Yes () No | |
| If No, can these data be obtained faster than the data needed to implement the final corrective measures? | |
| () Yes () No | |
| | |

18. Is this facility an appropriate candidate for stabilization activities? () Yes () No, not feasible (X) No, not required () Further investigation necessary Explain final decision, using additional sheets if necessary. There is no history of suspicion of releases to environmental media at this facility.

Conclusion